| 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 | 4/2/2026 | $ 33,643.33 |
| 1ST PALMETTO BUILDERS | BID AWARD DOORS & SEC. LOCK PH 3 VARIOUS SCHOOLS | ASHLEY RIVER ELEM | - RPRS/MAINT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 11,988.07 |
| 1ST PALMETTO BUILDERS | BID AWARD DOORS & SEC. LOCK PH 3 VARIOUS SCHOOLS | ANGEL OAK PRIMARY | - RPRS/MAINT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 31,482.00 |
| 2 OCEANS PROMOTIONS, LLC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 4,684.99 |
| A-G ADMINISTRATORS LLC | FY26 A-G PO FOR INSURANCE CLAIMS | DISTRICTWIDE ACCOUNTING | - LIAB INS | 100 - GENERAL OPERATING | 4/2/2026 | $ 60,000.00 |
| AB CLOSING CORP | STAFF AUGMENTATION MS CONVERSION PROJ FY26 | CHIEF INFORMATION OFFICE | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 7,440.00 |
| AB CLOSING CORP | STAFF AUGMENTATION MS CONVERSION PROJ FY26 | CHIEF INFORMATION OFFICE | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,160.00 |
| AB CLOSING CORP | STAFF AUGMENTATION MS CONVERSION PROJ FY26 | CHIEF INFORMATION OFFICE | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 7,440.00 |
| ABATE & INSULATE LLC | Garrett - Flooring Asbestos Removal | GARRETT ACADEMY OF TECH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 2,100.00 |
| ABC TROPHIES INC | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 201.40 |
| ABIGAIL HILTON | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| ABM INDUSTRY GROUP | CUSTODIAL SERVICES | PLANNING & FACILITY USE | - ADD DAYPRT | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,094.40 |
| ABM INDUSTRY GROUP | EMPLOYEE PARKING FEES | ADMIN BLDG (75 CALHOUN ST.) | - IN STATE | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,600.00 |
| ABM INDUSTRY GROUP | EMPLOYEE PARKING FEES | ADMIN BLDG (75 CALHOUN ST.) | - IN STATE | 100 - GENERAL OPERATING | 4/2/2026 | $ 39,600.00 |
| ABM INDUSTRY GROUP | EMPLOYEE PARKING FEES | ADMIN BLDG (75 CALHOUN ST.) | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,600.00 |
| ABM INDUSTRY GROUP | EMPLOYEE PARKING FEES | ADMIN BLDG (75 CALHOUN ST.) | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 39,600.00 |
| ACADEMIC MAGNET HIGH | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 175.00 |
| ACADEMIC MAGNET HIGH | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 250.00 |
| ACADEMIC MAGNET HIGH | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 175.00 |
| ACTION ABATEMENT INC | SAM, DEMO, ABATE, SOD, TANK, ACTION ABATE | ST ANDREWS MIDDLE | - RPRS/MAINT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 13,099.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| ACUTE REMODELING & CONSTRUCTION, LLC | MIDLAND PARK - RENO | MIDLAND PARK PRIMARY SCHOOL | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 25,637.14 |
| ADAM SCHIMMER | GRANT RECEIVED FOR A MURAL BY BLACK CANVAS | HUNLEY PARK ELEM | - OTHER SRVS | 309 - EIA - ARTS IN EDUCATION | 4/2/2026 | $ 5,000.00 |
| ADC ENGINEERING | D4 SOFTBALL FIELD LENTS FIELD PHASE 2 A/E FEES | IMPROVEMENTS NON CCSD OWNED | - OTH PR/TCH | 598 - SETTLEMENTS-CAPITAL PROJS | 4/23/2026 | $ 10,074.00 |
| ADC ENGINEERING | ST. JOHNS HS CTE CULINARY ARTS, STRUCT ENG, ADC EN | ST JOHN'S HIGH | - OTH PR/TCH | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 1,000.00 |
| ADC ENGINEERING | Stall HS - Civil Engineering Services | R B STALL HIGH | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 3,013.68 |
| ADERADE | Provide professional dev. for dance educators | VISUAL & PERFORMING ARTS | - OTHER SRVS | 210 - TITLE IV SSAE | 4/23/2026 | $ 2,000.00 |
| AEQUOR HEALTHCARE SERVICES LLC | BLANKET PO FY26 OEC ASL INTERPRETER | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,790.00 |
| AEQUOR HEALTHCARE SERVICES LLC | BLANKET PO FY26 OEC ASL INTERPRETER | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,880.00 |
| AEQUOR HEALTHCARE SERVICES LLC | BLANKET PO FY26 OEC ASL INTERPRETER | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 203 - IDEA | 4/23/2026 | $ 2,671.20 |
| AEQUOR HEALTHCARE SERVICES LLC | BLANKET PO FY26 OEC ASL INTERPRETER | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 203 - IDEA | 4/23/2026 | $ 2,775.60 |
| AEQUOR HEALTHCARE SERVICES LLC | BLANKET PO FY26 OEC ASL INTERPRETER | PINEHURST ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,550.00 |
| AEQUOR HEALTHCARE SERVICES LLC | BLANKET PO FY26 OEC ASL INTERPRETER | NORTH CHAS CREATIVE ARTS | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 819.70 |
| AEQUOR HEALTHCARE SERVICES LLC | BLANKET PO FY26 OEC ASL INTERPRETER | NORTH CHAS CREATIVE ARTS | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,120.00 |
| AFLAC | GROUP #ABC26 | DISTRICTWIDE | - AFLAC | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,123.90 |
| AFLAC | GROUP# ABC26 | DISTRICTWIDE | - AFLAC | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,123.90 |
| AFLAC | GROUP# ABC26 | DISTRICTWIDE | - AFLAC | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,123.90 |
| AI FOR EDUCATION INC | AI FOR EDUCATION SERVICES | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,000.00 |
| AIKMAN ENTERPRISES INC | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 720.00 |
| AIKMAN ENTERPRISES INC | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 1,045.50 |
| AIKMAN ENTERPRISES INC | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,224.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| ALL AMERICAN SPORTS | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 13,336.84 |
| ALL AMERICAN SPORTS | ACADEMIC MAGNET SHOULDER PADS | ACADEMIC MAGNET HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,139.20 |
| ALL AMERICAN SPORTS | ACADEMIC MAGNET SPECIAL HELMET | ACADEMIC MAGNET HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 616.94 |
| ALL AMERICAN SPORTS | BAPTIST HILL NEW HELMETS | BAPTIST HILL HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 7,493.73 |
| ALL AMERICAN SPORTS | BAPTIST HILL SHOULDER PADS | BAPTIST HILL HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,038.45 |
| ALL AMERICAN SPORTS | BURKE HIGH HELMETS | BURKE HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 2,816.00 |
| ALL AMERICAN SPORTS | BURKE HS NEW HELMETS | BURKE HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,496.25 |
| ALL AMERICAN SPORTS | BURKE HS SHOULDER PADS | BURKE HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 441.45 |
| ALL AMERICAN SPORTS | LUCY BECHAM JV HELMETS | LUCY G BECKHAM HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 4,416.00 |
| ALL AMERICAN SPORTS | LUCY BECKHAM HS SHOULDER PADS | LUCY G BECKHAM HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 441.45 |
| ALL AMERICAN SPORTS | LUCY BECKHAM NEW HELMETS | LUCY G BECKHAM HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,496.25 |
| ALL AMERICAN SPORTS | MILITARY MAGNET HELMETS | MILITARY MAGNET ACADEMY | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 3,520.00 |
| ALL AMERICAN SPORTS | MILITARY MAGNET NEW HELMETS | MILITARY MAGNET ACADEMY | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,498.75 |
| ALL AMERICAN SPORTS | MILITARY MAGNET SHOULDER PADS | MILITARY MAGNET ACADEMY | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 441.45 |
| ALL AMERICAN SPORTS | N. CHAS. NEW HELMETS | NORTH CHARLESTON HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,995.00 |
| ALL AMERICAN SPORTS | ST JOHNS HELMETS | ST JOHN'S HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 2,240.00 |
| ALL AMERICAN SPORTS | ST JOHNS HS SHOULDER PADS | ST JOHN'S HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 441.45 |
| ALL AMERICAN SPORTS | ST. JOHNS NEW HELMETS | ST JOHN'S HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,997.50 |
| ALL AMERICAN SPORTS | STALL HS HELMETS | R B STALL HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 6,720.00 |
| ALL AMERICAN SPORTS | STALL HS NEW HELMETS | R B STALL HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,995.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| ALL AMERICAN SPORTS | STALL HS SHOULDER PADS | R B STALL HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,937.70 |
| ALL AMERICAN SPORTS | WANDO VARSITY HELMETS | WANDO HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 6,976.00 |
| ALL AMERICAN SPORTS | WEST ASHLEY B TEAM HELMETS | WEST ASHLEY HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 2,176.00 |
| ALL AMERICAN SPORTS | WEST ASHLEY HS SHOULDER PADS | WEST ASHLEY HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,139.20 |
| ALL AMERICAN SPORTS | WEST ASHLEY JV HELMETS | WEST ASHLEY HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 4,672.00 |
| ALL AMERICAN SPORTS | WEST ASHLEY JV NEW HELMETS | WEST ASHLEY HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,997.50 |
| ALL AMERICAN SPORTS | WEST ASHLEY VARSITY HELMETS | WEST ASHLEY HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 4,608.00 |
| ALL AMERICAN SPORTS | WEST ASHLEY VARSITY NEW HELMETS | WEST ASHLEY HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 7,493.75 |
| ALLEGIS GROUP HOLDINGS INC | FIELD SUPPORT STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 2,764.80 |
| ALLEGIS GROUP HOLDINGS INC | FIELD SUPPORT STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,626.56 |
| ALLEGIS GROUP HOLDINGS INC | FIELD SUPPORT STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 967.68 |
| ALLEGIS GROUP HOLDINGS INC | FIELD SUPPORT STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,764.80 |
| ALLEGIS GROUP HOLDINGS INC | FIELD SUPPORT STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,944.00 |
| ALLEGIS GROUP HOLDINGS INC | FIELD SUPPORT STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,911.68 |
| ALLEGIS GROUP HOLDINGS INC | FIELD SUPPORT STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,957.76 |
| ALLEGIS GROUP HOLDINGS INC | FIELD SUPPORT STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,211.20 |
| ALLEGIS GROUP HOLDINGS INC | HELP DESK STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,850.78 |
| ALLEGIS GROUP HOLDINGS INC | HELP DESK STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,064.32 |
| ALLEGIS GROUP HOLDINGS INC | HELP DESK STAFF AUGMENTATION | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,283.20 |
| ALLEGIS GROUP HOLDINGS INC | MOBILE DEVICE BENCH TECHS | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 5,581.52 |

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|---|---|---|---|---|---|---|
| ALLEGIS GROUP HOLDINGS INC | MOBILE DEVICE BENCH TECHS | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,534.86 |
| ALLEGIS GROUP HOLDINGS INC | MOBILE DEVICE BENCH TECHS | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,639.12 |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC ADMIN/TECH STAFF AUGMENTATION | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 1,521.00 |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC ADMIN/TECH STAFF AUGMENTATION | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,560.00 |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC ADMIN/TECH STAFF AUGMENTATION | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 624.00 |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC ADMIN/TECH STAFF AUGMENTATION | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,521.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 135.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 540.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,619.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 9,432.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 360.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 990.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 3,411.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 5,184.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 5,760.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 6,480.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 6,660.00 |
| ALLEGIS GROUP HOLDINGS INC | PROJ MGMNT - DISTRICT AI IMPLEMENTATION | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,301.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION NETOPS FIELD TECHS | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 4,906.80 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION NETOPS FIELD TECHS | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 6,346.80 |

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|---|---|---|---|---|---|---|
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION NETOPS FIELD TECHS | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 162.55 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION NETOPS FIELD TECHS | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,906.80 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION NETOPS FIELD TECHS | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,906.80 |
| ALLEGRA PRINT & IMAGING | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 577.05 |
| ALLEGRA PRINT & IMAGING | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 416.38 |
| ALLEGRO CHARTER SCHOOL OF MUSIC | EIA ARTS IN EDUCATION | ALLEGRO CHARTER SCHOOL | - TRANSIT | 309 - EIA - ARTS IN EDUCATION | 4/23/2026 | $ 9,892.00 |
| ALLEGRO CHARTER SCHOOL OF MUSIC | MEDICAID - JULY-DECEMBER | ALLEGRO CHARTER SCHOOL | - TRANSIT | 881 - CORNERSTONE MEDICAID NURSES | 4/23/2026 | $ 6,992.42 |
| ALLEGRO CHARTER SCHOOL OF MUSIC | MONTHLY CHARTER PAYMENT | ALLEGRO CHARTER SCHOOL | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 520,555.82 |
| ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC | ALTERNATIVE HTS TRANSPORTATION | DISTRICTWIDE ACCOUNTING | - STD TRANS | 100 - GENERAL OPERATING | 4/2/2026 | $ 13,483.78 |
| ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC | ALTERNATIVE HTS TRANSPORTATION | DISTRICTWIDE ACCOUNTING | - STD TRANS | 100 - GENERAL OPERATING | 4/30/2026 | $ 15,547.16 |
| ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC | ALTERNATIVE HTS TRANSPORTATION | DISTRICTWIDE ACCOUNTING | - STD TRANS | 100 - GENERAL OPERATING | 4/30/2026 | $ 16,466.22 |
| ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC | TRANSPORTATION | DEPT OF EXCEPTIONAL CHILDREN | - STD TRANS | 100 - GENERAL OPERATING | 4/30/2026 | $ 621.20 |
| ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC | TRANSPORTATION | DEPT OF EXCEPTIONAL CHILDREN | - STD TRANS | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,529.65 |
| ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC | TRANSPORTATION | DEPT OF EXCEPTIONAL CHILDREN | - STD TRANS | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,886.85 |
| ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC | TRANSPORTATION | DEPT OF EXCEPTIONAL CHILDREN | - STD TRANS | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,112.30 |
| ALTERNATIVE STAFFING | BVIEW - FAC MAINT/ TEMP CONTRACT | FACILITIES MAINT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,514.80 |
| ALUMINUM ATHLETIC EQUIPMENT CO | BECKHAM HS PORTABLE PRESSBOX ATHLETICS AAE | LUCY G BECKHAM HS | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 26,783.25 |
| AMERGIS HEALTHCARE STAFFING INC | special education assistant | LAMBS ELEM | - INSTR SVS | 101 - WSF - OPERATING FUND | 4/2/2026 | $ 1,316.50 |
| AMERGIS HEALTHCARE STAFFING INC | special education assistant | LAMBS ELEM | - INSTR SVS | 101 - WSF - OPERATING FUND | 4/16/2026 | $ 1,891.50 |
| AMERGIS HEALTHCARE STAFFING INC | special education assistant | LAMBS ELEM | - INSTR SVS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 1,962.00 |

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|---|---|---|---|---|---|---|
| AMERGIS HEALTHCARE STAFFING INC | special education assistant | LAMBS ELEM | - INSTR SVS | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 1,958.50 |
| AMERICAN AMICABLE LIFE INSURANCE | AMERICAN-AMICABLE LIFE INS | DISTRICTWIDE | - AMER-AMICA | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,648.06 |
| AMERICAN AMICABLE LIFE INSURANCE | AMERICAN-AMICABLE LIFE INS | DISTRICTWIDE | - AMER-AMICA | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,648.06 |
| AMERICAN AMICABLE LIFE INSURANCE | AMERICAN-AMICABLE LIFE INS | DISTRICTWIDE | - AMER-AMICA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,648.06 |
| AMERICAN BOOK CO | PREP FOR SC READY TESTING | HUNLEY PARK ELEM | - SUPPLIES | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 6,996.00 |
| AMERICAN BOOK CO | SC EOCEP AND SCIENCE WORKBOOKS AND TEACHER GUIDES | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 4/16/2026 | $ 8,282.31 |
| AMERIGAS | BAPTIST HILL - APR/2026 | BAPTIST HILL HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,394.33 |
| AMERIGAS | BELLE HALL - MAR/2026 | BELLE HALL ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 882.55 |
| AMERIGAS | JANE EDWARDS - MAR/2026 | JANE EDWARDS ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,702.50 |
| ANDRE J NORTH | Beginner Band Clinic Conductor (4/1/2026) | VISUAL & PERFORMING ARTS | - OTHER SRVS | 210 - TITLE IV SSAE | 4/16/2026 | $ 750.00 |
| ANDREA STYLES | BHMS PINK T SHIRTS | BAPTIST HILL MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,842.00 |
| ANGEL OAK ELEM PTA | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 8,334.00 |
| ANGEL OAK ELEM SCHOOL PTA | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 2.30 |
| ANGEL OAK ELEM SCHOOL PTA | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 2,093.50 |
| ANGEL OAK EYE CENTER | EYE EXAM:  ST JOHN'S H/S | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/23/2026 | $ 129.00 |
| ANGELA B FULLER | CONSULTANT FOR D20 PCP WIN PROGRAM | CHIEF ACADEMIC OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 900.00 |
| ANNE HOLMI | LGBHS INSTRUCTOR 1/15/26 | LUCY G BECKHAM HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 100.00 |
| ANNE HOLMI | LGBHS INSTRUCTOR 1/21/26 | LUCY G BECKHAM HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 100.00 |
| ANNE HOLMI | LGBHS INSTRUCTOR 1/27/26 | LUCY G BECKHAM HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 100.00 |
| ANTHONY H WILDER | CE WILLIAMS NORTH MS SHIRTS SPL OLYMPICS | CE WILLIAMS - NORTH (6TH) | - SUPPLIES | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 511.75 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| APPLE STORE | APPLE PRODUCTS | CHAS COUNTY SCHOOL OF THE ARTS | - COMPUTERS | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 18,922.40 |
| APPLE STORE | IPAD & KEYBOARD FOR WANDO HS ATHLETIC DEPARTMENT | WANDO HS | - COMPUTERS | 100 - GENERAL OPERATING | 4/23/2026 | $ 717.22 |
| APPLE STORE | IPAD AND ACCESSORIES | STRATEGY PARTNERSHPS & PLNG | - COMPUTERS | 100 - GENERAL OPERATING | 4/2/2026 | $ 150.42 |
| APPLE STORE | IPAD AND ACCESSORIES | STRATEGY PARTNERSHPS & PLNG | - COMPUTERS | 100 - GENERAL OPERATING | 4/2/2026 | $ 435.89 |
| APPLE STORE | IPAD AND ACCESSORIES | STRATEGY PARTNERSHPS & PLNG | - COMPUTERS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,652.44 |
| APPLE STORE | Ipads for Art Class Students | NORTH CHARLESTON HIGH | - COMPUTERS | 309 - EIA - ARTS IN EDUCATION | 4/2/2026 | $ 1,198.46 |
| APPLE STORE | Ipads for Art Class Students | NORTH CHARLESTON HIGH | - COMPUTERS | 309 - EIA - ARTS IN EDUCATION | 4/2/2026 | $ 1,504.20 |
| APPLE STORE | Ipads for Art Class Students | NORTH CHARLESTON HIGH | - COMPUTERS | 309 - EIA - ARTS IN EDUCATION | 4/2/2026 | $ 4,774.20 |
| APPLE STORE | MACBOOK NEO TEST DEVICES (3) | IT CUSTOMER SUPPORT | - COMPUTERS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,988.16 |
| APPLICATION SOFTWARE, INC. | GROUP #51001 | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/2/2026 | $ 17,114.14 |
| APPLICATION SOFTWARE, INC. | GROUP #51001 | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/2/2026 | $ 67,138.79 |
| APPLICATION SOFTWARE, INC. | GROUP #51001 | DISTRICTWIDE | - DEPEND CAR | 100 - GENERAL OPERATING | 4/2/2026 | $ 12,723.01 |
| APPLICATION SOFTWARE, INC. | GROUP# 51001 | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 141.67 |
| APPLICATION SOFTWARE, INC. | GROUP# 51001 | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 17,132.75 |
| APPLICATION SOFTWARE, INC. | GROUP# 51001 | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 67,092.95 |
| APPLICATION SOFTWARE, INC. | GROUP# 51001 | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 141.67 |
| APPLICATION SOFTWARE, INC. | GROUP# 51001 | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 16,949.42 |
| APPLICATION SOFTWARE, INC. | GROUP# 51001 | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 66,992.95 |
| APPLICATION SOFTWARE, INC. | GROUP# 51001 | DISTRICTWIDE | - DEPEND CAR | 100 - GENERAL OPERATING | 4/16/2026 | $ 12,723.01 |
| APPLICATION SOFTWARE, INC. | GROUP# 51001 | DISTRICTWIDE | - DEPEND CAR | 100 - GENERAL OPERATING | 4/30/2026 | $ 12,723.01 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| APPLICATION SOFTWARE, INC. | GROUP#51001 | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/2/2026 | $ 141.67 |
| APPLICATION SOFTWARE, INC. | REF: ADMIN FEES FOR CCSD | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 499.40 |
| APPLICATION SOFTWARE, INC. | REF:ADMIN FEES FOR CCSD | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 499.40 |
| APPLICATION SOFTWARE, INC. | REF:ADMIN. FEES FOR CCSD | DISTRICTWIDE | - MONEY PLUS | 100 - GENERAL OPERATING | 4/2/2026 | $ 499.95 |
| APPLIED DATA TECHNOLOGIES | DRAYTON HALL CHROMEBOOK LIFECYCLE REPLACEMENT (212 | IT CUSTOMER SUPPORT | - COMPUTERS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 122,281.60 |
| APPLIED DATA TECHNOLOGIES | KALEIDOSCOPE CHROMEBOOKS | TECH & INFORMATION SYS | - COMPUTERS | 585 - ONE CENT SALES TAX EXTENSION | 4/2/2026 | $ 236,488.00 |
| APPLIED DATA TECHNOLOGIES | LASERJET ENTERPIRSE M751N PRINTERS | EAST COOPER CAS | - TECH EQUIP | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 25,939.41 |
| APPLIED DATA TECHNOLOGIES | OEC 14" TOUCH CHROMEBOOK | IT CUSTOMER SUPPORT | - COMPUTERS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 871.10 |
| APPLIED DATA TECHNOLOGIES | POS CHROMEBOOKS | DISTRICTWIDE ACCOUNTING | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 11,536.00 |
| APPLIED DATA TECHNOLOGIES | POS CHROMEBOOKS | DISTRICTWIDE ACCOUNTING | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,460.80 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 2,488.74 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 2,511.26 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 5,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 8,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 2,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 2,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 1,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 1,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 1,500.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 1,500.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 1,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 1,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 1,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 1,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 3,000.00 |
| ART POT | Students Parent Group Training | W B GOODWIN ELEM | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 7,000.00 |
| ARTSNOW INC. | March 11, 2026 Theatre Professional Learning | ANGEL OAK PRIMARY | - OTHER SRVS | 850 - SC ARTS COMMMISSION | 4/2/2026 | $ 6,000.00 |
| ARTSNOW INC. | UA PURCHASE:  N.CHAS CRE ARTS E/S | NORTH CHAS CREATIVE ARTS | - OTHER SRVS | 850 - SC ARTS COMMMISSION | 4/23/2026 | $ 7,500.00 |
| ARTSTOCK | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 213.40 |
| ARTSTOCK | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE ARTS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 194.87 |
| ARTSTOCK | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE ARTS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 230.97 |
| ARTSTOCK | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE ARTS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 393.13 |
| ASHLYN CHADWICK | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| AT&T | ACCT: 287284330906 | SECURITY & EMERG MGMT | - PAG/CEL/MS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,301.33 |
| AT&T | ACCT: 803-M24-1555-555 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 588.33 |
| AT&T | ACCT: 803-M24-1555-555 | MIDLAND PARK PRIMARY SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 565.40 |
| AT&T | ACCT: 803-M24-1555-555 | WA HEAD START | - TELEPHONE | 841 - HEAD START COLLABORATION | 4/16/2026 | $ 456.79 |
| AT&T | ACCT: 803-M24-1555-555 | C C BLANEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 940.47 |
| AT&T | ACCT: 843-745-7075-911 | BUS LOTS | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 1.74 |
| AT&T | ACCT: 843-745-7075-911 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 8.76 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| AT&T | ACCT: 843-745-7075-911 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 23.45 |
| AT&T | ACCT: 843-745-7075-911 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 31.80 |
| AT&T | ACCT: 843-745-7075-911 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 84.68 |
| AT&T | ACCT: 843-745-7075-911 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 258.32 |
| AT&T | ACCT: 843-745-7075-911 | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 172.22 |
| AT&T | ACCT: 843-745-7075-911 | SULLIVAN'S ISLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 14.34 |
| AT&T | ACCT: 843-745-7075-911 | CHARLES PINCKNEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 464.15 |
| AT&T | ACCT: 843-745-7075-911 | E COOPER MONTESSORI CHARTER ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 580.20 |
| AT&T | ACCT: 843-745-7075-911 | DISTRICT 4 CONSTITUENT OFFICE | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 254.75 |
| AT&T | ACCT: 843-745-7075-911 | LAMBS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 242.58 |
| AT&T | ACCT: 843-745-7075-911 | R B STALL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 354.58 |
| AT&T | ACCT: 843-745-7075-911 | LIBERTY HILL ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 14.34 |
| AT&T | ACCT: 843-745-7075-911 | DISTRICT 10 CONSTITUENT OFFICE | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 419.29 |
| AT&T | ACCT: 843-745-7075-911 | HS LEARNING COMMUNITY | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 1.74 |
| AT&T | ACCT: 843-745-7075-911 | JULIAN MITCHELL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 2.30 |
| AT&T | ACCT: 843-745-7075-911 | LEGACY SCHOOLS | - TELEPHONE | 100 - GENERAL OPERATING | 4/23/2026 | $ 358.48 |
| AT&T | ACCT:287284330906 | SECURITY & EMERG MGMT | - PAG/CEL/MS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,301.67 |
| ATC HEALTHCARE SERVICES INC | ATC NURSE BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 803 - MEDICAID | 4/2/2026 | $ 1,024.00 |
| ATC HEALTHCARE SERVICES INC | ATC NURSE BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 803 - MEDICAID | 4/2/2026 | $ 1,072.50 |
| ATC HEALTHCARE SERVICES INC | ATC NURSE BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 803 - MEDICAID | 4/23/2026 | $ 780.00 |

| 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 | 4/23/2026 | $ 960.00 |
| AUSTRAI BRADLEY | Teach Me Too | NORTHWOODS MS | - INSTR PROG | 371 - EIA - PRIORITY SCHOOLS TA | 4/30/2026 | $ 9,900.00 |
| AUSTRAI BRADLEY | Teach Me Too!! Contracted services | NORTHWOODS MS | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 35,000.00 |
| AVA JOSTWORTH | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| AVIAN CONSERVATION CENTER | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 2,487.45 |
| B C S E | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 249.00 |
| B C S E | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 249.00 |
| B C S E | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 249.00 |
| B&H FOTO & ELECTRONICS CORP. | CANON 18-55, SMITH-VICTOR KF-2U, SCANDISK 256GB,IT | R B STALL HIGH | - TECH EQUIP | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 202.98 |
| B&H FOTO & ELECTRONICS CORP. | NIKON, MANFROTTO, AND K&F SUPPLIES | BURKE HIGH | - SUPPLIES | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 3,842.36 |
| B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC | BAPTIST HILL RM 606 DEPLOY IMAC LAB (26) | TECH & INFORMATION SYS | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 4/23/2026 | $ 1,430.00 |
| BACK PORCH ART | ENRICHMENT - SIE | HUNLEY PARK ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/23/2026 | $ 250.00 |
| BACK PORCH ART | ENRICHMENT - SIE | HUNLEY PARK ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/30/2026 | $ 750.00 |
| BACKGROUND INVESTIGATION BUREAU, LLC | BACKGROUND INVESTIGATION BUREAU -- 7/1/25-6/30/26 | HUMAN RESOURCES | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 2,940.65 |
| BARNWELL, WHALEY, PATTERSON & HELMS | FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 292.50 |
| BCPE ULYSSES BUYERCO INC | Drayton Hall - 6' Chain Link Fence | DRAYTON HALL ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 24,986.00 |
| BCPE ULYSSES BUYERCO INC | E.B. ELLINGTON ES GATE PROJ | E B ELLINGTON ELEM | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 39,642.00 |
| BCPE ULYSSES BUYERCO INC | MIDLAND PARK - FENCE WORK PROPERTY/DUMPSTER/HVAC | MIDLAND PARK PRIMARY SCHOOL | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 63,530.00 |
| BCPE ULYSSES BUYERCO INC | MORNINGSIDE - NETTING & GATE REPLACEMENT | MORNINGSIDE MIDDLE | - CONST SVS | 539 - LONG TERM DEBT SPRING BAN2022A | 4/23/2026 | $ 34,172.00 |
| BCPE ULYSSES BUYERCO INC | Murray LaSaine - 6' Vinyl Panic Bar Gate | MURRAY-LASAINE ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,798.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| BCPE ULYSSES BUYERCO INC | ZUCKER - FENCE WORK | ZUCKER MS | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 52,864.00 |
| BCPE ULYSSES BUYERCO INC | Zucker - Ornamental Slide Gate | ZUCKER MS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 29,980.00 |
| BEACH AUTOMOTIVE GROUP | BVIEW - 2 CHEVY EQUINOXES | MAINT | - VEHICLES | 874 - ASSET RECOVERY | 4/30/2026 | $ 29,682.74 |
| BEACH AUTOMOTIVE GROUP | BVIEW - CHEVY EQUINOX | MAINT | - VEHICLES | 556 - FY25 FCO/CM SPRING BAN 2024A | 4/30/2026 | $ 27,585.61 |
| BEE CITY | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 1,105.00 |
| BEE CITY | PUPIL ACTIVITY | LADSON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 525.00 |
| BEE CITY | PUPIL ACTIVITY | DRAYTON HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 1,614.00 |
| DORCHESTER COUNCIL OF GOVERNME | EDUCATIONAL/TRAINING SERVICES | ADULT EDUCATION | - RENT/LEASE | 100 - GENERAL OPERATING | 4/30/2026 | $ 14,420.84 |
| BERKELEY COUNTY CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,112.52 |
| BERKELEY COUNTY CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,112.52 |
| BERKELEY COUNTY CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,112.52 |
| BERKELEY COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 150.00 |
| BERKELEY ELECTRIC COOPERATIVE | ANGEL OAK - APR/2026 | ANGEL OAK PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 255.44 |
| BERKELEY ELECTRIC COOPERATIVE | ANGEL OAK - APR/2026 | ANGEL OAK PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 276.00 |
| BERKELEY ELECTRIC COOPERATIVE | ANGEL OAK - APR/2026 | ANGEL OAK PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 317.00 |
| BERKELEY ELECTRIC COOPERATIVE | ANGEL OAK - APR/2026 | ANGEL OAK PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 464.00 |
| BERKELEY ELECTRIC COOPERATIVE | ANGEL OAK - APR/2026 | ANGEL OAK PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 487.00 |
| BERKELEY ELECTRIC COOPERATIVE | ANGEL OAK - APR/2026 | ANGEL OAK PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 500.00 |
| BERKELEY ELECTRIC COOPERATIVE | ANGEL OAK - APR/2026 | ANGEL OAK PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 508.00 |
| BERKELEY ELECTRIC COOPERATIVE | ANGEL OAK - APR/2026 | ANGEL OAK PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 8,134.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| BERKELEY ELECTRIC COOPERATIVE | CAROLINA PARK - APR/2026 | CAROLINA PARK ES | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 15,265.06 |
| BERKELEY ELECTRIC COOPERATIVE | DURHAM - APR/2026 | BUS LOTS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 212.05 |
| BERKELEY ELECTRIC COOPERATIVE | DURHAM - APR/2026 | ST JAMES-SANTEE ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 356.79 |
| BERKELEY ELECTRIC COOPERATIVE | ELLINGTON - APR/2026 | E B ELLINGTON ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 7,611.11 |
| BERKELEY ELECTRIC COOPERATIVE | FAISON - APR/2026 | BUS LOTS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,382.00 |
| BERKELEY ELECTRIC COOPERATIVE | FRIERSON - APR/2026 | EDITH FRIERSON ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 677.84 |
| BERKELEY ELECTRIC COOPERATIVE | FRIERSON - APR/2026 | EDITH FRIERSON ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,243.99 |
| BERKELEY ELECTRIC COOPERATIVE | HAUT GAP - APR/2026 | HAUT GAP MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,573.24 |
| BERKELEY ELECTRIC COOPERATIVE | JENNIE MOORE - APR/2026 | JENNIE MOORE ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 16,778.70 |
| BERKELEY ELECTRIC COOPERATIVE | JOHNS ISLAND - APR/2026 | JOHNS ISLAND ES | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 787.00 |
| BERKELEY ELECTRIC COOPERATIVE | JOHNS ISLAND - APR/2026 | JOHNS ISLAND ES | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 11,940.00 |
| BERKELEY ELECTRIC COOPERATIVE | MT ZION - APR/2026 | LEGACY SCHOOLS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 171.52 |
| BERKELEY ELECTRIC COOPERATIVE | MT ZION - APR/2026 | LEGACY SCHOOLS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 191.67 |
| BERKELEY ELECTRIC COOPERATIVE | MT ZION - APR/2026 | LEGACY SCHOOLS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 343.85 |
| BERKELEY ELECTRIC COOPERATIVE | MT ZION - APR/2026 | LEGACY SCHOOLS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 530.00 |
| BERKELEY ELECTRIC COOPERATIVE | MT ZION - APR/2026 | LEGACY SCHOOLS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,281.23 |
| BERKELEY ELECTRIC COOPERATIVE | PORCHER - APR/2026 | BUS LOTS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 283.01 |
| BERKELEY ELECTRIC COOPERATIVE | SJ SANTEE - APR/2026 | ST JAMES-SANTEE ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 112.00 |
| BERKELEY ELECTRIC COOPERATIVE | SJ SANTEE - APR/2026 | ST JAMES-SANTEE ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 218.22 |
| BERKELEY ELECTRIC COOPERATIVE | SJ SANTEE - APR/2026 | ST JAMES-SANTEE ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 639.89 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| BERKELEY ELECTRIC COOPERATIVE | SJ SANTEE - APR/2026 | ST JAMES-SANTEE ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 7,622.31 |
| BERKELEY ELECTRIC COOPERATIVE | ST JOHNS - APR/2026 | ST JOHN'S HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 109.00 |
| BERKELEY ELECTRIC COOPERATIVE | ST JOHNS - APR/2026 | ST JOHN'S HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 148.29 |
| BERKELEY ELECTRIC COOPERATIVE | ST JOHNS - APR/2026 | ST JOHN'S HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 273.00 |
| BERKELEY ELECTRIC COOPERATIVE | ST JOHNS - APR/2026 | ST JOHN'S HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 479.28 |
| BERKELEY ELECTRIC COOPERATIVE | ST JOHNS - APR/2026 | ST JOHN'S HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 13,652.30 |
| BERLIN'S RESTAURANT SUPPLY | CLASSROOM SUPPLIES | WANDO HS | - OTHER SRVS | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 1,200.00 |
| BERLIN'S RESTAURANT SUPPLY | CLASSROOM SUPPLIES | WANDO HS | - SUPPLIES | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 4,964.93 |
| BERNARD BROWN | BURKE HS LIGHTING & SOUND | BURKE HIGH | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 462.90 |
| BISHOP ENGLAND HS | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 175.00 |
| BLANCHARD POWER SYSTEMS | WAH - CLEAN FUEL TANK | PM TEAM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,547.23 |
| BLANCHARD POWER SYSTEMS | WAH - CLEAN FUEL TANK | PM TEAM | - SUPPLIES | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,367.32 |
| BLANCHARD POWER SYSTEMS | WAH - CONTROL PANEL REPLACEMENT | PM TEAM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 8,477.87 |
| BLANCHARD POWER SYSTEMS | WAH - CONTROL PANEL REPLACEMENT | PM TEAM | - SUPPLIES | 100 - GENERAL OPERATING | 4/2/2026 | $ 428.73 |
| BLANCHARD POWER SYSTEMS | WAH - CONTROL PANEL REPLACEMENT | PM TEAM | - EQUIPMENT | 100 - GENERAL OPERATING | 4/2/2026 | $ 11,136.50 |
| BONITZ FLOORING GROUP INC | FLD CLN UP AT STALL HS | R B STALL HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 26,117.35 |
| BONITZ FLOORING GROUP INC | STALL - ADMIN OFFICE FLOORING | R B STALL HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 7,273.84 |
| BOOKNOOK INC | Tutoring sessions | JANE EDWARDS ELEM | - INSTR SVS | 202 - TITLE I - CARRYOVER | 4/23/2026 | $ 4,500.00 |
| BOOKNOOK INC | Tutoring sessions | JANE EDWARDS ELEM | - INSTR SVS | 202 - TITLE I - CARRYOVER | 4/30/2026 | $ 4,500.00 |
| BOOMERANG PROJ | WEB Basic Training - Boomerang PROJ - 2 x reg | MOULTRIE MIDDLE | - OUT STATE | 100 - GENERAL OPERATING | 4/2/2026 | $ 7,990.00 |

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|---|---|---|---|---|---|---|
| BOONE HALL PLANTATION, INC. | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 1,134.00 |
| BOONE HALL PLANTATION, INC. | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 1,150.00 |
| BOONE HALL PLANTATION, INC. | PUPIL ACTIVITY | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 528.00 |
| BOWMAN CONSULTING GROUP LTD | D3 BUS - CH.1 & 17/SWPPP INSPECTS | BUS LOTS | - OTHER CONS | 574 - ONE CENT SALES TAX | 4/23/2026 | $ 5,497.50 |
| BOWMAN CONSULTING GROUP LTD | D3 BUS - CH.1 & 17/SWPPP INSPECTS | BUS LOTS | - OTHER CONS | 574 - ONE CENT SALES TAX | 4/23/2026 | $ 6,340.00 |
| BOWMAN CONSULTING GROUP LTD | WAH ATHLETIC GEOTECHNICAL CONSULTING SERVICES | WEST ASHLEY HS | - PRO/TECH S | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 110.00 |
| BOXX MODULAR INC | LAMBS - PORTABLE TRAILER LEASE -BOXX | LAMBS ELEM | - MOBILE CLA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 14,998.40 |
| BRANDING BLISS LLC | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 4,325.00 |
| BRANDING BLISS LLC | CUSTOM EMBROIDERED TOTES | CURRICULUM & INSTRUCTION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,649.57 |
| BRANDON SMALLS | OVERTIME ATHLETICS | CHICORA ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/16/2026 | $ 1,600.00 |
| BRANDON SMALLS | OVERTIME ATHLETICS | HUNLEY PARK ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/16/2026 | $ 800.00 |
| BRANDON SMALLS | OVERTIME ATHLETICS | EDITH FRIERSON ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/16/2026 | $ 800.00 |
| BRANTLEY CONSTRUCTION | BHHS ATHLETICS A&R REBID, BRANTLEY CONSTRUCTION | BAPTIST HILL HIGH | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 329,455.32 |
| BRIDGETEK SOLUTIONS, LLC | BREAK/FIX WORK ORDER AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 246.91 |
| BRIDGETEK SOLUTIONS, LLC | BREAK/FIX WORK ORDER AS NEEDED | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3.08 |
| BRIDGETEK SOLUTIONS, LLC | FRIERSON ADDITION AES | EDITH FRIERSON ELEM | - TECH EQUIP | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 8,859.08 |
| BRIEN F ENGEL | BRIEN ENGEL, GLASS BLOWER 1ST GRADE RESIDENCY | ASHLEY RIVER ELEM | - OTHER SRVS | 850 - SC ARTS COMMMISSION | 4/16/2026 | $ 2,000.00 |
| BROWNSTONE CONSTRUCTION GROUP LLC | PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1 | CAPITAL IMPROVEMENT | - CM SVCS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 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 | 4/2/2026 | $ 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 | 4/2/2026 | $ 75,057.43 |

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|---|---|---|---|---|---|---|
| BROWNSTONE CONSTRUCTION GROUP LLC | PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2 | CAPITAL IMPROVEMENT | - CM SVCS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 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 | 4/2/2026 | $ 122,981.16 |
| BROWNSTONE CONSTRUCTION GROUP LLC | PROGRAM MANAGMENT FEES LTD PROJS | CAPITAL IMPROVEMENT | - CM SVCS | 539 - LONG TERM DEBT SPRING BAN2022A | 4/2/2026 | $ 1,544.80 |
| BROWNSTONE CONSTRUCTION GROUP LLC | PROGRAM MANAGMENT FEES LTD PROJS | CAPITAL IMPROVEMENT | - CM SVCS | 539 - LONG TERM DEBT SPRING BAN2022A | 4/2/2026 | $ 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 | 4/2/2026 | $ 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 | 4/2/2026 | $ 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 | 4/2/2026 | $ 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 | 4/2/2026 | $ 30,978.95 |
| BROWNSTONE CONSTRUCTION GROUP LLC | PROGRAM MANAGMENT FEES PHASE V WAVE 3 | CAPITAL IMPROVEMENT | - CM SVCS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 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 | 4/2/2026 | $ 78,333.14 |
| BRUCE J SMITH | BRUCE SMITH WILL ACT AS AN IMPARTIAL HEARING OFFIC | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 200.00 |
| BUDD GROUP INC | GENERAL SERVICES - LABOR FOR WAREHOUSE WORKERS | GENERAL SERVICES | - PROP SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 23,653.59 |
| BUFFALO GROUPE LLC | ADVERTISING | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,301.17 |
| BUFFALO GROUPE LLC | ADVERTISING | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,000.00 |
| BUNN DJ CO OF CHARLESTON, LLC | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 200.00 |
| BURKE HS | COCA COLA REBATE | DISTRICTWIDE | - OTH LOCAL | 100 - GENERAL OPERATING | 4/2/2026 | $ 318.00 |
| C. E. BOURNE & CO., INC. | AC MAG, ROOF PHASE 4, C.E. BOURNE | ACADEMIC MAGNET HS | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 649,527.02 |
| CADEBRO ENTERPRISES LLC | CAROLINE BROWN - LOCAL WORK | STRATEGY PARTNERSHPS & PLNG | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 5,062.50 |
| CALDWELL ARCHITECTS INC | MIL MAG - Architect & Interior Design - Gym Reno | MILITARY MAGNET ACADEMY | - OTH PR/TCH | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 6,911.25 |
| CALLIE HILFIGER | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 125.00 |

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|---|---|---|---|---|---|---|
| CAMCOR INC | STOCK HOVERCAM SOLO8 PLUS (25) | IT CUSTOMER SUPPORT | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 9,072.90 |
| CAMP ROAD MS PTO | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 120.00 |
| CAMPBELL ADAMS | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 125.00 |
| CAMPBELL QUINLIVAN | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| CANE BAY HIGH | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 300.00 |
| CANTEY TECH CONSULTING LLC | VISO SERVICES | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,640.00 |
| CAPLEA COE ARCHITECTS INC | MORNINGSIDE ARCH/ENG SERVICES FOR RMNG CONTRACT | MORNINGSIDE MIDDLE | - ARCH & ENG | 539 - LONG TERM DEBT SPRING BAN2022A | 4/30/2026 | $ 32,301.47 |
| CAPLEA COE ARCHITECTS INC | WAHS - PLUMBING RENOVATIONS DESIGN | WEST ASHLEY HS | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 12,672.27 |
| CAPLEA COE ARCHITECTS INC | WAHS - PLUMBING RENOVATIONS DESIGN | WEST ASHLEY HS | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 21,025.52 |
| CAROLINA BIOLOGICAL SUPPLY | MICROSCOPES | ST JAMES-SANTEE ELEM | - SUPPLIES | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 3,618.91 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | BRIDGE VIEW DRIVE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,980.81 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | ADMIN BLDG (75 CALHOUN ST.) | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,384.29 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MT PLEASANT ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,454.89 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MAMIE P WHITESIDES ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,914.85 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | SULLIVAN'S ISLAND ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,039.74 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | BELLE HALL ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,633.29 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | JENNIE MOORE ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 6,182.42 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | CHARLES PINCKNEY ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 6,039.31 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | LAUREL HILL PRIMARY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,103.19 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | GOV JAMES B EDWARDS ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,068.56 |

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|---|---|---|---|---|---|---|
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | EAST COOPER CAS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,750.13 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | CAROLINA PARK ES | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,760.22 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | E COOPER MONTESSORI CHARTER ES | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,348.96 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | LAING MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,823.87 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MOULTRIE MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,016.23 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | CARIO MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 6,313.45 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | LUCY G BECKHAM HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 8,057.10 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | WANDO HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 8,641.33 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | HARBOR VIEW ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,227.26 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | STILES POINT ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,887.43 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MURRAY-LASAINE ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,458.37 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | JAMES ISLAND ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,851.47 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | JAMES ISLAND MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,064.98 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | CAMP ROAD MS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,660.35 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | SEPTIMA P CLARK ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 883.94 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | DISTRICT 4 CONSTITUENT OFFICE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 66.38 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | CHICORA ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,138.70 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | LAMBS ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,736.06 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | LADSON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,463.66 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | PINEHURST ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,810.79 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | NORTH CHARLESTON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,520.33 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | NORTH CHAS CREATIVE ARTS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,572.06 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MALCOLM C HURSEY ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,134.02 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | W B GOODWIN ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,570.73 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MATILDA F DUNSTON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,259.87 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | HUNLEY PARK ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,367.54 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | A C CORCORAN ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,035.86 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MIDLAND PARK PRIMARY SCHOOL | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,803.30 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | DEER PARK MS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,281.61 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MARY FORD EARLY LRN & FAM CTR | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,536.65 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | PEPPERHILL ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,020.23 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,931.39 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | NORTHWOODS MS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,020.18 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MORNINGSIDE MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,383.21 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MILITARY MAGNET ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 6,231.90 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | ZUCKER MS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,197.86 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,010.01 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | GARRETT ACADEMY OF TECH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,283.21 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | NORTH CHARLESTON HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 6,671.31 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | R B STALL HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,820.49 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | COOPER RIVER CAS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,238.41 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | DANIEL JENKINS ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,261.89 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | LIBERTY HILL ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 535.33 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MEETING ST. ELEM. AT BURNS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,407.11 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | DISTRICT 4 STADIUM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 183.36 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | ST JAMES-SANTEE ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,852.20 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | DISTRICT 10 CONSTITUENT OFFICE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 31.78 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | ST ANDREWS ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,400.70 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | STONO PARK ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,760.99 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | OAKLAND ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,504.59 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,693.96 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | ASHLEY RIVER ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,194.94 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | SPRINGFIELD ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,306.58 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MONTESSORI COMMUNITY SCHL CHAS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,593.84 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | DRAYTON HALL ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,511.54 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | CE WILLIAMS - SOUTH (7TH 8TH) | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,342.58 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | WEST ASHLEY MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,492.14 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | ST ANDREWS MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,898.23 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | WEST ASHLEY HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 12,188.59 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | WA HEAD START | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 154.86 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | WEST ASHLEY CAS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,849.08 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | CHARLESTON PROGRESSIVE SCHOOL | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,747.72 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MEMMINGER ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,700.42 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | JAMES SIMONS MONTESSORI | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,281.04 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | BUIST ACADEMY ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,288.25 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | JULIAN MITCHELL ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,378.26 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | SANDERS-CLYDE ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,206.18 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | BURKE HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 8,383.89 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | C C BLANEY ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 48.33 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | JANE EDWARDS ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 805.41 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | E B ELLINGTON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,225.61 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MINNIE HUGHES ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,308.31 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | BAPTIST HILL HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,131.71 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | ANGEL OAK PRIMARY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,355.48 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | MT ZION ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 948.20 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | EDITH FRIERSON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,305.13 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | HAUT GAP MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,502.70 |
| CAROLINA FILTERS, INC | FY26 - DW HVAC FILTER MAINT PROGRAM | ST JOHN'S HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,482.22 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | CHICORA ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 888.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | CHICORA ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 821.40 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CAROLINA PRODUCE CO INC | FOOD SERVICE | CHICORA ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 864.75 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | CHICORA ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 898.45 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LAMBS ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 1,181.55 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LAMBS ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,007.80 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LAMBS ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,048.50 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LAMBS ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 1,040.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LADSON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 409.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LADSON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 1,351.50 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LADSON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 449.15 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LADSON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,350.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LADSON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 2,035.20 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LADSON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 586.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | LADSON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 2,212.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | PINEHURST ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 1,892.90 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | PINEHURST ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,488.50 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | PINEHURST ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,489.45 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | PINEHURST ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 1,495.55 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 752.75 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,131.05 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,148.80 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CAROLINA PRODUCE CO INC | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 1,130.50 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 843.85 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,111.50 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,384.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 1,151.55 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 924.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 950.45 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 953.30 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 983.45 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 1,140.75 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,486.15 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,864.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 1,403.40 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 1,050.50 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,077.75 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,295.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 1,224.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 1,499.30 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,501.75 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,623.20 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CAROLINA PRODUCE CO INC | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 1,597.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 1,081.90 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,200.75 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 523.15 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 463.65 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 625.15 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,204.10 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 550.15 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 2,101.10 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 906.80 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 866.45 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 889.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 908.95 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 460.10 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 366.55 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 414.35 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 300.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | STONO PARK ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 644.50 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | STONO PARK ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 481.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | STONO PARK ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 665.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CAROLINA PRODUCE CO INC | FOOD SERVICE | STONO PARK ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 607.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 1,600.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,559.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 1,609.10 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 1,586.10 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 691.00 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 715.55 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 730.30 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 740.65 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 582.15 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 585.15 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 587.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 563.35 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 379.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 247.50 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 492.50 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 926.40 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | BURKE HIGH | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 582.85 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | BURKE HIGH | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 522.70 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | BURKE HIGH | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 536.25 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CAROLINA PRODUCE CO INC | FOOD SERVICE | BURKE HIGH | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 550.90 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 139.70 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 767.60 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 798.50 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 829.25 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 278.80 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 903.40 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 789.95 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 812.90 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 1,036.40 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/16/2026 | $ 637.40 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 601.20 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/23/2026 | $ 634.30 |
| CAROLINA PRODUCE CO INC | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 603 - FRESH FRUIT GRANT | 4/30/2026 | $ 606.50 |
| CAROLINA SPORTS, INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 1,445.04 |
| CAROLINA TRANSIT OF THE LOWCOUNTRY | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 5,700.00 |
| CAROLINA TRANSIT OF THE LOWCOUNTRY | PO FOR BURKE HS FOR TRANSPORTATION | BURKE HIGH | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 3,000.00 |
| CAROLINA TRANSIT OF THE LOWCOUNTRY | PO FOR BURKE HS FOR TRANSPORTATION | BURKE HIGH | - CURR FLDTR | 844 - DONATIONS | 4/2/2026 | $ 7,800.00 |
| CAROLINA VOYAGER CHARTER SCHOOL | MEDICAID (JULY-DECEMBER) | CAROLINA VOYAGER CHARTER | - TRANSIT | 881 - CORNERSTONE MEDICAID NURSES | 4/30/2026 | $ 196.26 |
| CAROLINA VOYAGER CHARTER SCHOOL | MONTHLY CHARTER PAYMENT | CAROLINA VOYAGER CHARTER | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 639,560.53 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CAROWINDS | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 2,813.85 |
| CAROWINDS | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 8,125.44 |
| CAROWINDS | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 7,497.50 |
| CAROWINDS | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 860.76 |
| CAROWINDS | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 2,100.90 |
| CAROWINDS | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 2,867.31 |
| CARRIE DAVIS | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 700.00 |
| CARROLL SCHOOL SERVICES, INC | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 4,700.63 |
| CARROLL SCHOOL SERVICES, INC | ABD | CAREER & TECH EDUCATION | - SUPPLIES | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,523.50 |
| CARSON SMITH | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 150.00 |
| CASE IT INC | OFFICE SUPPLIES, GENERAL | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 201 - TITLE I - REGULAR | 4/30/2026 | $ 5,383.58 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | BRIDGE VIEW DRIVE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.60 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | ELECTRICAL SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 599.98 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | ADMIN BLDG (75 CALHOUN ST.) | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 375.24 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | MT PLEASANT ACADEMY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.60 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | MAMIE P WHITESIDES ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.60 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | SULLIVAN'S ISLAND ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.60 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | JENNIE MOORE ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | CAROLINA PARK ES | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.60 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | LAING MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | MOULTRIE MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.60 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | LUCY G BECKHAM HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | WANDO HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,538.10 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | HARBOR VIEW ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | STILES POINT ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | CAMP ROAD MS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | JAMES ISLAND CHARTER HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 675.24 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | CHICORA ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | NORTH CHARLESTON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | NORTH CHAS CREATIVE ARTS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | MALCOLM C HURSEY ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.60 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | MATILDA F DUNSTON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | MARY FORD EARLY LRN & FAM CTR | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.60 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | NORTHWOODS MS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 675.24 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | MILITARY MAGNET ACADEMY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | ZUCKER MS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | CHAS COUNTY SCHOOL OF THE ARTS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,688.10 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | GARRETT ACADEMY OF TECH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | NORTH CHARLESTON HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | R B STALL HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | COOPER RIVER CAS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 187.60 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | MEETING ST. ELEM. AT BURNS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | DISTRICT 4 STADIUM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | ST ANDREWS ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | STONO PARK ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | ORANGE GROVE CHARTER ELMNTRY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.62 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | ASHLEY RIVER ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | SPRINGFIELD ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | CE WILLIAMS - SOUTH (7TH 8TH) | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | CE WILLIAMS - NORTH (6TH) | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | ST ANDREWS MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | WEST ASHLEY HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | WEST ASHLEY CAS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | CHARLESTON PROGRESSIVE SCHOOL | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | MEMMINGER ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.62 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | JAMES SIMONS MONTESSORI | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | BUIST ACADEMY ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.63 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | JULIAN MITCHELL ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 675.24 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | SANDERS-CLYDE ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.62 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | BURKE HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.62 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | EARLY COLLEGE HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.62 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | CHAS MATH & SCIENCE CHARTER | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.62 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | HAUT GAP MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.62 |
| CAVINDER ELEVATOR CO, INC. | ELEVATOR QUARTERLY MAINT | ST JOHN'S HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 337.62 |
| CAVINDER ELEVATOR CO, INC. | FY26 - VARIOUS CAT 1 TEST ON ELEVATORS | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 150.00 |
| CAVINDER ELEVATOR CO, INC. | FY26 - VARIOUS CAT 1 TEST ON ELEVATORS | MEETING ST. ELEM. AT BURNS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 150.00 |
| CAVINDER ELEVATOR CO, INC. | FY26 - VARIOUS CAT 1 TEST ON ELEVATORS | JAMES SIMONS MONTESSORI | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 150.00 |
| CAVINDER ELEVATOR CO, INC. | VARIOUS - ELEVATOR REPAIRS | ELECTRICAL SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,570.00 |
| CAVINDER ELEVATOR CO, INC. | VARIOUS - ELEVATOR REPAIRS | ELECTRICAL SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 10,606.00 |
| CAVINDER ELEVATOR CO, INC. | VARIOUS CAT5 TEST ON ELEVATORS | DISTRICT 4 STADIUM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 300.00 |
| CDW-GOVERNMENT, INC. | IT TEAM MICROSOFT A5 LICENSES (10) 1 YR-DOP | IT NETWORK OPERATIONS | - SOFTWARE | 100 - GENERAL OPERATING | 4/2/2026 | $ 108.13 |
| CDW-GOVERNMENT, INC. | MICROSOFT AZURE USAGE | IT NETWORK OPERATIONS | - SOFTWARE | 100 - GENERAL OPERATING | 4/2/2026 | $ 371.71 |
| CDW-GOVERNMENT, INC. | MICROSOFT AZURE USAGE | IT NETWORK OPERATIONS | - SOFTWARE | 100 - GENERAL OPERATING | 4/2/2026 | $ 387.64 |
| CDW-GOVERNMENT, INC. | MICROSOFT AZURE USAGE | IT NETWORK OPERATIONS | - SOFTWARE | 100 - GENERAL OPERATING | 4/2/2026 | $ 388.99 |
| CDW-GOVERNMENT, INC. | MICROSOFT AZURE USAGE | IT NETWORK OPERATIONS | - SOFTWARE | 100 - GENERAL OPERATING | 4/2/2026 | $ 390.50 |
| CDW-GOVERNMENT, INC. | MICROSOFT AZURE USAGE | IT NETWORK OPERATIONS | - SOFTWARE | 100 - GENERAL OPERATING | 4/2/2026 | $ 394.38 |
| CDW-GOVERNMENT, INC. | MICROSOFT AZURE USAGE | IT NETWORK OPERATIONS | - SOFTWARE | 100 - GENERAL OPERATING | 4/2/2026 | $ 403.57 |
| CDW-GOVERNMENT, INC. | MICROSOFT AZURE USAGE | IT NETWORK OPERATIONS | - SOFTWARE | 100 - GENERAL OPERATING | 4/2/2026 | $ 421.05 |
| CDW-GOVERNMENT, INC. | MICROSOFT AZURE USAGE | IT NETWORK OPERATIONS | - SOFTWARE | 100 - GENERAL OPERATING | 4/2/2026 | $ 577.59 |
| CDW-GOVERNMENT, INC. | MICROSOFT AZURE USAGE | IT NETWORK OPERATIONS | - SOFTWARE | 100 - GENERAL OPERATING | 4/23/2026 | $ 425.63 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CDW-GOVERNMENT, INC. | STOCK STUDENT USB HEADSETS (500) | IT CUSTOMER SUPPORT | - PERIPHERAL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 1,220.80 |
| CENGAGE LEARNING, INC. | CENGAGE LEARNING E-Books | CHIEF ACADEMIC OFFICE | - SUPPLIES | 210 - TITLE IV SSAE | 4/23/2026 | $ 21,363.62 |
| CEV MULTIMEDIA LLC | FIRE CTE STUDENT LISCENSES LAW, PUBLIC SAFETY & C | ST JOHN'S HIGH | - TECH P SVS | 207 - CAREER & TECH EDUCATION | 4/30/2026 | $ 1,575.00 |
| CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC. | MONTHLY CHARTER PAYMENTS | CHAS MATH & SCIENCE CHARTER | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 1,105,246.31 |
| CHARLESTON COUNTY PARK & RECREATION COMMISSION | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 400.00 |
| CHARLESTON COUNTY PARK & RECREATION COMMISSION | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 375.00 |
| CHARLESTON COUNTY RMC | PLAN REVIEW JAMES ISLAND EARLY LRNG CTR | JAMES ISLAND ELEM | - OTH CAPITA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 16,625.75 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ADULT EDUCATION | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 201.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 22.11 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 80.74 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 97.65 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 527.79 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 1,462.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 1,572.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 65.40 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 286.67 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 327.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 327.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 327.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 327.00 |

| 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 | 4/3/2026 | $ 354.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 536.90 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 16.38 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 17.09 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 20.68 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 87.18 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 105.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 105.60 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 118.85 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 122.56 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 151.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 311.96 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 316.49 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 323.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 332.22 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 367.64 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 888.03 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 538.18 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 144.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,133.26 |

| 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 | 4/27/2026 | $ 32.35 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 155.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 279.88 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 343.24 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 390.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 522.49 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 1,046.62 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 1,580.58 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 2,241.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 16.22 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 16.33 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 16.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 16.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 19.71 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 28.41 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 56.02 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 65.07 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 65.11 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 83.94 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 107.21 |

| 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 | 4/1/2026 | $ 193.36 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 563.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JENNIE MOORE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 10.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JENNIE MOORE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 33.93 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JENNIE MOORE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 86.18 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JENNIE MOORE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 121.90 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JENNIE MOORE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 137.80 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JENNIE MOORE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 222.21 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JENNIE MOORE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 463.60 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JENNIE MOORE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 534.16 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CHARLES PINCKNEY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 54.31 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CHARLES PINCKNEY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 106.26 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CHARLES PINCKNEY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 107.91 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CHARLES PINCKNEY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 180.02 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CHARLES PINCKNEY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 241.53 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CHARLES PINCKNEY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 563.17 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 500.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 850.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 895.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,075.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ (60.56) |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 15.39 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 15.40 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 15.40 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 16.49 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 23.02 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 37.19 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 73.57 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 89.67 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 139.84 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 219.53 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 250.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 368.80 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 443.11 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 689.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,050.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,352.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 798.45 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 1,075.71 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 1,198.12 |

| 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 | 4/13/2026 | $ 237.05 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 247.84 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 511.11 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 558.49 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 833.49 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 580.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 830.62 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 182.60 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 546.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 757.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,268.58 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,380.78 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 2,192.40 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 3,925.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 6,003.87 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 375.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 16.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 19.03 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 21.79 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 53.72 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 88.31 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 119.39 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 158.38 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 162.37 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 191.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 293.91 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 390.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 484.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 536.61 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 734.17 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 1,014.23 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 1,811.24 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 2,839.19 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 252.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 172.57 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 2,620.77 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 1,420.88 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 207.63 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 494.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 524.40 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 553.33 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 17.41 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 33.78 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 36.95 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 120.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 133.79 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 337.38 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 974.36 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 1,200.90 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 74.11 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 114.45 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 206.11 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 220.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 223.42 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 257.47 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 266.26 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 268.13 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 316.06 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 327.48 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 551.50 |

| 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 | 4/1/2026 | $ 739.20 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 857.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 956.14 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 1,477.17 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 1,863.01 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 2,045.15 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 2,440.77 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 2,640.33 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 3,508.27 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 3,914.55 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 4,746.91 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 5,066.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 5,445.63 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 720.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,300.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 250.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 2,246.42 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 658.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 322.01 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 177.00 |

| 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 | 4/14/2026 | $ 415.17 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 522.81 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 599.69 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 615.07 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 15.24 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 58.86 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 89.38 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 95.92 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 102.26 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 108.70 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 116.01 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 123.59 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 162.41 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 203.66 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 259.79 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 296.26 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 347.46 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 348.69 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 420.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 450.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 517.04 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 592.96 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 600.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 656.76 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 673.92 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 734.15 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 760.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 1,294.82 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 1,504.19 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 2,011.82 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 2,228.36 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 3,533.26 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 4,129.95 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 4,171.99 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 4,182.01 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 4,333.18 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 4,650.05 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 10,741.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 308.03 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 531.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 1,811.30 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 18.52 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 27.23 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 47.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 82.31 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 118.75 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 122.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 142.06 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 146.30 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 158.78 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 182.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 187.79 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 318.96 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 325.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 424.93 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 493.41 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 717.28 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 1,700.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 709.29 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 901.83 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 79.91 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 85.02 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,029.15 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 3,907.89 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 332.14 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 552.54 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 804.01 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MURRAY-LASAINE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 709.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MURRAY-LASAINE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 129.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MURRAY-LASAINE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 300.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MURRAY-LASAINE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 1,000.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MURRAY-LASAINE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 4,000.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MURRAY-LASAINE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 155.35 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MURRAY-LASAINE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 394.93 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MURRAY-LASAINE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 567.72 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JAMES ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 665.80 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JAMES ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 2,214.24 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JAMES ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 336.23 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 1,000.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 2,340.19 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 3,040.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 337.97 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,000.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 4,710.38 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAMBS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 48.40 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAMBS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 300.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAMBS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 370.57 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LAMBS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 2,100.33 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LADSON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 95.55 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LADSON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 101.79 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LADSON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 603.08 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LADSON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 864.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LADSON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 960.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | LADSON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 1,610.21 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | PINEHURST ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 100.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | PINEHURST ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 733.55 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 237.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 310.56 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MALCOLM C HURSEY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 150.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | W B GOODWIN ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 141.12 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | W B GOODWIN ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 291.20 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | W B GOODWIN ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 136.13 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | W B GOODWIN ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 143.13 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | W B GOODWIN ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 149.20 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HUNLEY PARK ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 300.92 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MIDLAND PARK PRIMARY SCHOOL | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 45.01 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MIDLAND PARK PRIMARY SCHOOL | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 361.53 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MIDLAND PARK PRIMARY SCHOOL | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 612.57 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MIDLAND PARK PRIMARY SCHOOL | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 200.13 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MARY FORD EARLY LRN & FAM CTR | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 930.73 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTHWOODS MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/10/2026 | $ 304.79 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTHWOODS MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/10/2026 | $ 425.86 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTHWOODS MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/10/2026 | $ 681.28 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTHWOODS MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/10/2026 | $ 750.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTHWOODS MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/10/2026 | $ 1,000.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTHWOODS MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/10/2026 | $ 1,125.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTHWOODS MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/10/2026 | $ 1,478.70 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTHWOODS MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/10/2026 | $ 1,500.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTHWOODS MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/10/2026 | $ 1,814.82 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTHWOODS MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/10/2026 | $ 2,153.03 |

| 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 | 4/14/2026 | $ (106.54) |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 15.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 47.18 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 186.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 302.22 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 351.99 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 385.60 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 552.29 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 989.15 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 1,202.98 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 1,434.26 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 1,434.92 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 51.21 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 91.66 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 289.09 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 308.19 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 350.98 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 481.01 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 510.07 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 622.88 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 676.26 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 1,153.61 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 2,928.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 27.23 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 58.90 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 264.06 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 267.99 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 323.30 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 637.08 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 735.78 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 762.58 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,340.99 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,475.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,985.63 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,985.98 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 2,754.09 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 3,306.35 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 3,467.26 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 4,322.06 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 4,364.09 |

| 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 | 4/29/2026 | $ 5,073.70 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 900.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 595.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 1,702.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 2,079.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 595.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 1,702.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 124.98 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 126.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 162.87 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 179.40 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 206.84 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 346.05 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 377.83 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 549.36 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 628.62 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 2,010.32 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 8.49 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 14.97 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 19.59 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 25.01 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 27.76 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 38.83 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 40.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 41.59 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 42.61 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 43.07 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 45.62 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 47.07 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 48.09 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 49.58 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 50.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 52.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 59.92 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 72.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 82.47 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 83.20 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 103.69 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 122.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 130.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 141.70 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 150.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 155.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 157.11 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 175.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 184.80 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 184.80 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 200.20 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 212.93 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 224.81 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 247.20 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 247.20 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 250.89 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 252.38 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 312.98 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 372.60 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 427.45 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 461.69 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 603.04 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 896.39 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 899.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,012.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,024.08 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,055.75 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,075.70 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,412.86 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,575.37 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,919.60 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 2,270.22 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 2,309.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 4,149.81 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 679.65 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 10,778.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 5,930.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 86.21 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 203.39 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 621.03 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 1,000.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST JAMES-SANTEE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 86.87 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST JAMES-SANTEE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 145.13 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST JAMES-SANTEE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 151.93 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST JAMES-SANTEE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 326.80 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST JAMES-SANTEE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 469.62 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 210.80 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 572.72 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 668.05 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 674.41 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 100.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 100.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 200.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 300.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 300.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 385.57 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 933.67 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 1,051.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 2,027.40 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STONO PARK ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 312.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STONO PARK ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 454.70 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STONO PARK ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 408.31 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STONO PARK ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 290.95 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STONO PARK ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 70.17 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STONO PARK ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 412.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | STONO PARK ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 314.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | OAKLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 152.58 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | OAKLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 298.77 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | OAKLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 562.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 15.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 77.23 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 109.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 187.47 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 344.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 426.14 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 495.01 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 788.07 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 462.06 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 778.83 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 31.60 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 54.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 86.05 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 380.45 |

| 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 | 4/27/2026 | $ 536.62 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 780.16 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 1,324.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 160.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCHL CHAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 369.85 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | DRAYTON HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 417.40 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | DRAYTON HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 493.64 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | DRAYTON HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 675.04 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | DRAYTON HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 682.97 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 21.77 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 101.06 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 222.08 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 527.49 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 688.73 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 690.05 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 693.46 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 726.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 1,700.93 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 1,800.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 3,368.29 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 696.80 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 300.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 511.75 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 1,411.93 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 91.06 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 91.06 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 160.69 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 182.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 182.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 249.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 273.15 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 361.56 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 610.63 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 674.90 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 796.76 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 1,398.02 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 1,944.36 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 2,697.64 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 4,081.57 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 36.70 |

| 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 | 4/16/2026 | $ 57.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 57.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 57.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 73.41 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 76.66 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 76.67 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 76.67 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 86.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 86.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 86.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 86.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 86.25 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 110.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 115.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 115.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 143.75 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 143.75 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 172.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 3,150.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 47.32 |

| 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 | 4/27/2026 | $ 551.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 802.24 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 1,000.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 2,899.53 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MEMMINGER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 61.43 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MEMMINGER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 155.62 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MEMMINGER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 159.46 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MEMMINGER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 165.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MEMMINGER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 466.39 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MEMMINGER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,014.48 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MEMMINGER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,168.60 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MEMMINGER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 2,857.65 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JAMES SIMONS MONTESSORI | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 152.58 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JAMES SIMONS MONTESSORI | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 163.50 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JAMES SIMONS MONTESSORI | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 232.56 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JAMES SIMONS MONTESSORI | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 248.79 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JAMES SIMONS MONTESSORI | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 519.93 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 14,532.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 16.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 16.67 |

| 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 | 4/17/2026 | $ 19.61 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 26.01 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 40.72 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 160.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 165.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 179.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 281.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 290.19 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 342.57 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 646.75 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 1,228.88 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 150.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 912.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 462.90 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 552.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 52.60 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 90.67 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 163.45 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 207.42 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 292.97 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 395.43 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 466.20 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 583.80 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 598.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 615.38 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 975.98 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 1,939.05 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 5,627.61 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 7,734.93 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | EARLY COLLEGE HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 135.33 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | EARLY COLLEGE HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 147.74 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | EARLY COLLEGE HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 436.38 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | EARLY COLLEGE HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 544.12 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | EARLY COLLEGE HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 557.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | EARLY COLLEGE HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 814.79 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | EARLY COLLEGE HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 957.95 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | EARLY COLLEGE HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 2,913.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | E B ELLINGTON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 462.88 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MINNIE HUGHES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 133.04 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MINNIE HUGHES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 222.80 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MINNIE HUGHES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 536.53 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MINNIE HUGHES ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 844.75 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 79.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 85.21 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 96.53 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 59.59 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 71.60 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 155.20 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 531.29 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 616.64 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 2,107.97 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 266.29 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 433.16 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 872.71 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 2,516.24 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 130.56 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 770.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT ZION ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 1,020.00 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | MT ZION ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 2,837.44 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | EDITH FRIERSON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 941.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | EDITH FRIERSON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 1,005.14 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 251.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 468.34 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 583.33 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 790.54 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 857.70 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 876.10 |
| CHARLESTON COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 350.00 |
| CHARLESTON COUNTY SCHOOL FOOD SERVICE | MEALS & SNACKS FOR EMPLOYEE CHILDCARE CHILDREN | CHILD DEVELOPMENT | - SUPPLIES | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,593.50 |
| CHARLESTON COUNTY USER FEE | JOHNS ISLAND - TX YR/2025 | JOHNS ISLAND ES | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 17,717.04 |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL | MONTHLY PAYMENTS | CHARLESTON DEVELOPMENT ACADEMY | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 214,962.48 |
| CHARLESTON GAILLARD MANAGEMENT CORP | PUPIL ACTIVITY | BELLE HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 470.00 |
| CHARLESTON GRAPHICS LLC | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 594.05 |
| CHARLESTON GRAPHICS LLC | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 675.80 |
| CHARLESTON GRAPHICS LLC | CARIO MS T SHIRTS | CARIO MIDDLE | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 2,979.52 |
| CHARLESTON GREEN TAXI INC | CHARLESTON GREEN TAXI - W ASHLEY CAS | CAREER & TECH EDUCATION | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 115.00 |
| CHARLESTON INTERPRETING SERVICE LLC | INTERPRETING & TRANSLATING SERVICES | MLL & OTIS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 579.43 |
| CHARLESTON REGIONAL DEVELOPMENT ALLIANCE | CRDA ANNUAL INVESTMENT | CHIEF FINANCIAL OFFICE | - DUES/FEES | 100 - GENERAL OPERATING | 4/30/2026 | $ 25,000.00 |
| CHARLESTON SITE UTILITIES LRC | BRENTWOOD - Replace Lift Station Pumps | MEETING STREET ACD@BRENTWOOD | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 9,579.75 |
| CHARLESTON SOFTBALL ASSOCIATION INC. | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 100.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON STAGE | CHARLESTON STAGE PROGRAM PROPOSAL 2025 - 2026 | E B ELLINGTON ELEM | - OTHER SRVS | 850 - SC ARTS COMMMISSION | 4/23/2026 | $ 2,500.00 |
| CHARLESTON STAGE | GREAT SCIENTISTS MUSICAL THEATRE WORKSHOP | LADSON ELEM | - OTHER SRVS | 850 - SC ARTS COMMMISSION | 4/16/2026 | $ 2,500.00 |
| CHARLESTON STAGE | GREAT SCIENTISTS MUSICAL THEATRE WORKSHOP | LADSON ELEM | - OTHER SRVS | 850 - SC ARTS COMMMISSION | 4/16/2026 | $ 2,500.00 |
| CHARLESTON TEA GARDEN | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 277.20 |
| CHARLESTON WATER SYSTEM | AC MAG - APR/2026 | ACADEMIC MAGNET HS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,162.83 |
| CHARLESTON WATER SYSTEM | AC MAG - APR/2026 | ACADEMIC MAGNET HS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 430.85 |
| CHARLESTON WATER SYSTEM | AC MAG - APR/2026 | ACADEMIC MAGNET HS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,095.61 |
| CHARLESTON WATER SYSTEM | ACCT: 024464-22-4 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/16/2026 | $ 131.23 |
| CHARLESTON WATER SYSTEM | ACCT: 038626-06-5 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/2/2026 | $ 500.00 |
| CHARLESTON WATER SYSTEM | ANGEL OAK - APR/2026 | ANGEL OAK PRIMARY | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,088.76 |
| CHARLESTON WATER SYSTEM | ASHLEY RIVER - APR/2026 | ASHLEY RIVER ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 127.40 |
| CHARLESTON WATER SYSTEM | ASHLEY RIVER - APR/2026 | ASHLEY RIVER ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,658.58 |
| CHARLESTON WATER SYSTEM | BAPTIST HILL - APR/2026 | BAPTIST HILL HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 281.65 |
| CHARLESTON WATER SYSTEM | BAPTIST HILL - APR/2026 | BAPTIST HILL HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,098.14 |
| CHARLESTON WATER SYSTEM | BLANEY - APR/2026 | C C BLANEY ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,042.19 |
| CHARLESTON WATER SYSTEM | BRENTWOOD - APR/2026 | MEETING STREET ACD@BRENTWOOD | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 257.66 |
| CHARLESTON WATER SYSTEM | BRENTWOOD - APR/2026 | MEETING STREET ACD@BRENTWOOD | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,456.26 |
| CHARLESTON WATER SYSTEM | BUIST - APR/2026 | BUIST ACADEMY ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,048.15 |
| CHARLESTON WATER SYSTEM | BUIST - MAR/2026 | BUIST ACADEMY ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,391.70 |
| CHARLESTON WATER SYSTEM | BURKE - APR/2026 | BURKE HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 205.94 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON WATER SYSTEM | BURKE - APR/2026 | BURKE HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 408.35 |
| CHARLESTON WATER SYSTEM | BURKE - APR/2026 | BURKE HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 467.09 |
| CHARLESTON WATER SYSTEM | BURKE - APR/2026 | BURKE HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,148.14 |
| CHARLESTON WATER SYSTEM | BURKE - MAR/2026 | BURKE HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 211.96 |
| CHARLESTON WATER SYSTEM | BURKE - MAR/2026 | BURKE HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 269.76 |
| CHARLESTON WATER SYSTEM | BURKE - MAR/2026 | BURKE HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 543.36 |
| CHARLESTON WATER SYSTEM | BURKE - MAR/2026 | BURKE HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,422.64 |
| CHARLESTON WATER SYSTEM | BURNS - APR/2026 | MEETING ST. ELEM. AT BURNS | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 612.21 |
| CHARLESTON WATER SYSTEM | BVIEW - APR/2026 | BRIDGE VIEW DRIVE | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 988.33 |
| CHARLESTON WATER SYSTEM | CALHOUN - APR/2026 | ADMIN BLDG (75 CALHOUN ST.) | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,606.41 |
| CHARLESTON WATER SYSTEM | CALHOUN - MAR/2026 | ADMIN BLDG (75 CALHOUN ST.) | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,200.54 |
| CHARLESTON WATER SYSTEM | CAMP - MAR/2026 | CAMP ROAD MS | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 826.32 |
| CHARLESTON WATER SYSTEM | CEW - APR/2026 | CE WILLIAMS - SOUTH (7TH 8TH) | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 640.70 |
| CHARLESTON WATER SYSTEM | CEW - APR/2026 | CE WILLIAMS - SOUTH (7TH 8TH) | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,401.50 |
| CHARLESTON WATER SYSTEM | CHAS PROG - APR/2026 | CHARLESTON PROGRESSIVE SCHOOL | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 804.38 |
| CHARLESTON WATER SYSTEM | CHAS PROG - MAR/2026 | CHARLESTON PROGRESSIVE SCHOOL | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,532.50 |
| CHARLESTON WATER SYSTEM | CHICORA - APR/2026 | CHICORA ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,060.80 |
| CHARLESTON WATER SYSTEM | CLARK - MAR/2026 | SEPTIMA P CLARK ACADEMY | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 218.00 |
| CHARLESTON WATER SYSTEM | CORCORAN - APR/2026 | A C CORCORAN ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 328.85 |
| CHARLESTON WATER SYSTEM | CORCORAN - APR/2026 | A C CORCORAN ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 334.44 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON WATER SYSTEM | CORCORAN - APR/2026 | A C CORCORAN ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 466.16 |
| CHARLESTON WATER SYSTEM | CORCORAN - APR/2026 | A C CORCORAN ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,339.62 |
| CHARLESTON WATER SYSTEM | CRCAS - APR/2026 | COOPER RIVER CAS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 455.89 |
| CHARLESTON WATER SYSTEM | CRCAS - APR/2026 | COOPER RIVER CAS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 994.42 |
| CHARLESTON WATER SYSTEM | D JENKINS - APR/2026 | DANIEL JENKINS ACADEMY | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 722.33 |
| CHARLESTON WATER SYSTEM | D4 OFFICE - APR/2026 | DISTRICT 4 CONSTITUENT OFFICE | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 340.75 |
| CHARLESTON WATER SYSTEM | D4 STADIUM - APR/2026 | DISTRICT 4 STADIUM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 205.86 |
| CHARLESTON WATER SYSTEM | D4 STADIUM - APR/2026 | DISTRICT 4 STADIUM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 214.41 |
| CHARLESTON WATER SYSTEM | D4 STADIUM - APR/2026 | DISTRICT 4 STADIUM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 225.93 |
| CHARLESTON WATER SYSTEM | D4 STADIUM - APR/2026 | DISTRICT 4 STADIUM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 650.06 |
| CHARLESTON WATER SYSTEM | D4 STADIUM - APR/2026 | DISTRICT 4 STADIUM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,338.03 |
| CHARLESTON WATER SYSTEM | DEER PARK - APR/2006 | DEER PARK MS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 517.10 |
| CHARLESTON WATER SYSTEM | DEER PARK - APR/2026 | DEER PARK MS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 212.64 |
| CHARLESTON WATER SYSTEM | DRAYTON HALL - APR/2026 | DRAYTON HALL ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,194.41 |
| CHARLESTON WATER SYSTEM | DUNSTON - APR/2026 | MATILDA F DUNSTON ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,132.98 |
| CHARLESTON WATER SYSTEM | E COLLEGE - APR/2026 | EARLY COLLEGE HS | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 694.07 |
| CHARLESTON WATER SYSTEM | E COLLEGE - MAR/2026 | EARLY COLLEGE HS | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 559.25 |
| CHARLESTON WATER SYSTEM | ELLINGTON - APR/2026 | E B ELLINGTON ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,530.06 |
| CHARLESTON WATER SYSTEM | FIRST STUDENT - APR/2026 | BUS LOTS | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 883.71 |
| CHARLESTON WATER SYSTEM | GARRETT - APR/2026 | GARRETT ACADEMY OF TECH | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 145.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON WATER SYSTEM | GARRETT - APR/2026 | GARRETT ACADEMY OF TECH | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,889.84 |
| CHARLESTON WATER SYSTEM | GOODWIN - APR/2026 | W B GOODWIN ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 133.58 |
| CHARLESTON WATER SYSTEM | GOODWIN - APR/2026 | W B GOODWIN ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 840.89 |
| CHARLESTON WATER SYSTEM | HARBORVIEW - MAR/2026 | HARBOR VIEW ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 109.10 |
| CHARLESTON WATER SYSTEM | HARBORVIEW - MAR/2026 | HARBOR VIEW ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 3,645.18 |
| CHARLESTON WATER SYSTEM | HAUT GAP - APR/2026 | HAUT GAP MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 632.64 |
| CHARLESTON WATER SYSTEM | HUNLEY PARK - APR/2026 | HUNLEY PARK ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 844.19 |
| CHARLESTON WATER SYSTEM | HURSEY NEW - APR/2026 | MALCOLM C HURSEY ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,317.34 |
| CHARLESTON WATER SYSTEM | JAMES SIMONS - APR/2026 | JAMES SIMONS MONTESSORI | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 127.40 |
| CHARLESTON WATER SYSTEM | JAMES SIMONS - APR/2026 | JAMES SIMONS MONTESSORI | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,258.94 |
| CHARLESTON WATER SYSTEM | JAMES SIMONS - MAR/2026 | JAMES SIMONS MONTESSORI | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,440.97 |
| CHARLESTON WATER SYSTEM | JIES - MAR/2026 | JAMES ISLAND ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,028.17 |
| CHARLESTON WATER SYSTEM | JIMS - MAR/2026 | JAMES ISLAND MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,167.04 |
| CHARLESTON WATER SYSTEM | JOHNS ISLAND - APR/2026 | JOHNS ISLAND ES | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,105.81 |
| CHARLESTON WATER SYSTEM | LADSON - APR/2026 | LADSON ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 682.48 |
| CHARLESTON WATER SYSTEM | LAMBS - APR/2026 | LAMBS ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 966.85 |
| CHARLESTON WATER SYSTEM | LIBERTY HILL - APR/2026 | LIBERTY HILL ACADEMY | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 341.56 |
| CHARLESTON WATER SYSTEM | MARY FORD - APR/2026 | MARY FORD EARLY LRN & FAM CTR | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.26 |
| CHARLESTON WATER SYSTEM | MARY FORD - APR/2026 | MARY FORD EARLY LRN & FAM CTR | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 404.86 |
| CHARLESTON WATER SYSTEM | MARY FORD - APR/2026 | MARY FORD EARLY LRN & FAM CTR | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,449.98 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CHARLESTON WATER SYSTEM | MEMMINGER - APR/2026 | MEMMINGER ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,354.58 |
| CHARLESTON WATER SYSTEM | MEMMINGER - MAR/2026 | MEMMINGER ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,481.97 |
| CHARLESTON WATER SYSTEM | MIDLAND PARK - APR/2026 | MIDLAND PARK PRIMARY SCHOOL | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 101.06 |
| CHARLESTON WATER SYSTEM | MIDLAND PARK - APR/2026 | MIDLAND PARK PRIMARY SCHOOL | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 594.27 |
| CHARLESTON WATER SYSTEM | MIDLAND PARK - APR/2026 | MIDLAND PARK PRIMARY SCHOOL | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,287.01 |
| CHARLESTON WATER SYSTEM | MIL MAG - APR/2026 | MILITARY MAGNET ACADEMY | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,044.80 |
| CHARLESTON WATER SYSTEM | MITCHELL - APR/2026 | JULIAN MITCHELL ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 916.00 |
| CHARLESTON WATER SYSTEM | MITCHELL- MAR/2026 | JULIAN MITCHELL ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,082.12 |
| CHARLESTON WATER SYSTEM | MONT. COMM. - APR/2026 | MONTESSORI COMMUNITY SCHL CHAS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,320.66 |
| CHARLESTON WATER SYSTEM | MONT. COMM. - APR26 | MONTESSORI COMMUNITY SCHL CHAS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 800.51 |
| CHARLESTON WATER SYSTEM | MORNINGSIDE - APR/2026 | MORNINGSIDE MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 256.32 |
| CHARLESTON WATER SYSTEM | MORNINGSIDE - APR/2026 | MORNINGSIDE MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,038.06 |
| CHARLESTON WATER SYSTEM | MORNINGSIDE - MAR/2026 | MORNINGSIDE MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,182.91 |
| CHARLESTON WATER SYSTEM | MORNINGSIDE - MAR/2026 | MORNINGSIDE MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,206.04 |
| CHARLESTON WATER SYSTEM | MURRAY LASAINE - MAR/2026 | MURRAY-LASAINE ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,158.01 |
| CHARLESTON WATER SYSTEM | NCCA - APR/2026 | NORTH CHAS CREATIVE ARTS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 524.11 |
| CHARLESTON WATER SYSTEM | NCCA - APR/2026 | NORTH CHAS CREATIVE ARTS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,194.35 |
| CHARLESTON WATER SYSTEM | NCE - APR/2026 | NORTH CHARLESTON ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,281.74 |
| CHARLESTON WATER SYSTEM | NCH - APR/2026 | NORTH CHARLESTON HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,947.12 |
| CHARLESTON WATER SYSTEM | NORTHWOODS - APR/2026 | NORTHWOODS MS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 265.08 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON WATER SYSTEM | NORTHWOODS - APR/2026 | NORTHWOODS MS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,961.02 |
| CHARLESTON WATER SYSTEM | OAKLAND - APR/2026 | OAKLAND ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,395.12 |
| CHARLESTON WATER SYSTEM | OAKLAND - APR/2026 | OAKLAND ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,396.54 |
| CHARLESTON WATER SYSTEM | PEPPERHILL - APR/2026 | PEPPERHILL ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,016.83 |
| CHARLESTON WATER SYSTEM | PINEHURST - APR/2026 | MIDLAND PARK PRIMARY SCHOOL | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,381.41 |
| CHARLESTON WATER SYSTEM | SAE - APR/2026 | ST ANDREWS ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,219.14 |
| CHARLESTON WATER SYSTEM | SAMS - APR/2026 | ST ANDREWS MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 180.00 |
| CHARLESTON WATER SYSTEM | SAMS - APR/2026 | ST ANDREWS MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,087.25 |
| CHARLESTON WATER SYSTEM | SANDERS CLYDE - APR/2026 | SANDERS-CLYDE ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,825.92 |
| CHARLESTON WATER SYSTEM | SANDERS CLYDE - MAR/2026 | SANDERS-CLYDE ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,004.17 |
| CHARLESTON WATER SYSTEM | SCHRODER - APR/2026 | R D SCHRODER MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 674.36 |
| CHARLESTON WATER SYSTEM | SOA - APR/2026 | CHAS COUNTY SCHOOL OF THE ARTS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 684.35 |
| CHARLESTON WATER SYSTEM | SOA - APR/2026 | CHAS COUNTY SCHOOL OF THE ARTS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 741.41 |
| CHARLESTON WATER SYSTEM | SPRINGFIELD - APR/2026 | SPRINGFIELD ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,571.86 |
| CHARLESTON WATER SYSTEM | ST JOHNS - APR/2026 | ST JOHN'S HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 678.94 |
| CHARLESTON WATER SYSTEM | STALL - APR/2026 | R B STALL HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 177.94 |
| CHARLESTON WATER SYSTEM | STALL - APR/2026 | R B STALL HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,915.58 |
| CHARLESTON WATER SYSTEM | STILES POINT - MAR/2026 | STILES POINT ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,808.31 |
| CHARLESTON WATER SYSTEM | STONO PARK - APR/2026 | STILES POINT ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 828.76 |
| CHARLESTON WATER SYSTEM | WA HEAD START - APR/2026 | WA HEAD START | - PU W&S | 841 - HEAD START COLLABORATION | 4/16/2026 | $ 460.75 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON WATER SYSTEM | WACAS - APR/2026 | WEST ASHLEY CAS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 265.25 |
| CHARLESTON WATER SYSTEM | WAHS - APR/2026 | WEST ASHLEY HS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 526.51 |
| CHARLESTON WATER SYSTEM | WAHS - APR/2026 | WEST ASHLEY HS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 539.37 |
| CHARLESTON WATER SYSTEM | WAHS - APR/2026 | WEST ASHLEY HS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 589.50 |
| CHARLESTON WATER SYSTEM | WAHS - APR/2026 | WEST ASHLEY HS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 650.55 |
| CHARLESTON WATER SYSTEM | WAHS - APR/2026 | WEST ASHLEY HS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,748.58 |
| CHARLESTON WATER SYSTEM | WAHS - APR/2026 | WEST ASHLEY HS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,907.77 |
| CHARLESTON WATER SYSTEM | WAMS - APR/2026 | WEST ASHLEY MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,071.21 |
| CHARLESTON WATER SYSTEM | WATER/TAP FEES STILES POINT | STILES POINT ELEM | - IMPROV OTH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 34,978.00 |
| CHARLESTON WATER SYSTEM | ZUCKER - APR/2026 | ZUCKER MS | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,236.84 |
| CHARLESTON WIRELESS GROUP | MONTHLY WIRELESS ANNTENNA RENTAL FEE FOR RADIO SYS | DISTRICTWIDE ACCOUNTING | - RENT/LEASE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,580.50 |
| CHARLESTOWNE LANDING | PUPIL ACTIVITY | JAMES ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 444.00 |
| CHARLESWORTH L JARVIS | JIES - PAINTING | JAMES ISLAND MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 99,500.00 |
| CHARLESWORTH L JARVIS | LADSON - PAINT | LADSON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 46,015.25 |
| CHARLETTE STEWART | Bview - Partial Demo of Old Tiger Team Office | BRIDGE VIEW DRIVE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 4,500.00 |
| CHARLETTE STEWART | GARRETT - PAINTING | GARRETT ACADEMY OF TECH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 35,017.50 |
| CHEFS DEPOT INC | SERVING LINE REPLACEMENT - BAPTIST HILL | BAPTIST HILL HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 9,500.42 |
| CHEFS DEPOT INC | SERVING LINE REPLACEMENT - BAPTIST HILL | BAPTIST HILL HIGH | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 112,935.09 |
| CHILDREN'S MUSEUM OF THE LOWCOUNTRY | ENRICHMENT - CHILDRENS MUSEUM | HUNLEY PARK ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 1,400.00 |
| CHILDREN'S MUSEUM OF THE LOWCOUNTRY | STEM/SEL CURRICULUM SUPPORT | HEADSTART | - OTHER SRVS | 841 - HEAD START COLLABORATION | 4/2/2026 | $ 35,200.00 |

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| CHOCOLATE & CARROTS LLC | LGBHS PHOTOGRAPHER | LUCY G BECKHAM HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 1,300.00 |
| CHUCKTOWN MATH LLC | MATH SERVICE | MILITARY MAGNET ACADEMY | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 13,440.00 |
| CHUCKTOWN MATH LLC | Mathnasium WSF | NORTHWOODS MS | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/2/2026 | $ 4,800.00 |
| CHUCKTOWN MATH LLC | Mathnasium WSF | NORTHWOODS MS | - OTHER SRVS | 371 - EIA - PRIORITY SCHOOLS TA | 4/2/2026 | $ 14,400.00 |
| CHURCHICH RECREATIONAL DESIGN INC | DEER PARK - HALF COURT BASKETBALL GOAL INSTALL | DEER PARK MS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,990.96 |
| CHURCHICH RECREATIONAL DESIGN INC | LADSON ES - PLAYGROUND EQUIPMENT AND TURF | LADSON ELEM | - CONST SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 175,930.00 |
| CHURCHICH RECREATIONAL DESIGN INC | NCES - 6–23-month Playground Addition | NORTH CHARLESTON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 17,630.10 |
| CHW LLC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 2,500.00 |
| CITY OF CHARLESTON | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 160.00 |
| CITY OF CHARLESTON | PUPIL ACTIVITY | DRAYTON HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 127.50 |
| CK PRINTING LLC | (Spring Testing) Rock Your Learning Staff T-Shirts | BAPTIST HILL MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 424.56 |
| CK PRINTING LLC | Staff St Patrick's Shirts | BAPTIST HILL MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 529.74 |
| CLAIRE ELAINE SIEVERDES | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 150.00 |
| CLANCY-WELLS INC. | DESIGN, PREP & COORDINATION OF CONSTRUCTION DOCS | CHARLES PINCKNEY ELEM | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 8,167.00 |
| CLANCY-WELLS INC. | DESIGN, PREP & COORDINATION OF CONSTRUCTION DOCS | CHARLES PINCKNEY ELEM | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 8,166.00 |
| CLANCY-WELLS INC. | JICHS - DOOR/HRDWR ARCHITECTURAL SVCS | JAMES ISLAND CHARTER HIGH | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 2,708.50 |
| CLANCY-WELLS INC. | JOHNS IS ES NRHP NOMINATION ADMIN | JOHNS ISLAND ES | - OTHER CONS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 5,000.00 |
| CLARA HEINSOHN | CONSULTING SERVICES | SUPERINTENDENT'S OFFICE | - MGMT SVS | 844 - DONATIONS | 4/2/2026 | $ 6,800.00 |
| CLEAN EARTH OF ALABAMA INC | FY26 - HAZARDOUS WASTE PICK UP | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 8,273.57 |
| CLEAN MASTERS | FY26 CLEAN MASTER PO FOR INSURANCE CLAIMS | LADSON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 75,814.71 |

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| CLEMENT RIVERS, LLP | ANNUAL PO FOR LEGAL SVCS PROVIDED TO CCSD & BOARD | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 32,088.25 |
| CLEMENT RIVERS, LLP | PROFESSIONAL SERVICES | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 52,288.00 |
| CLEMSON UNIVERSITY | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 11,080.00 |
| CLEMSON UNIVERSITY FOUNDATION | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 191.00 |
| CLEMSON UNIVERSITY FOUNDATION | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 2,341.71 |
| CLEMSON UNIVERSITY FOUNDATION | PUPIL ACTIVITY | JOHNS ISLAND ES | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 18,167.29 |
| CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 193.83 |
| CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 775.57 |
| CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 193.83 |
| CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 775.57 |
| CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 193.83 |
| CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 472.50 |
| COASTAL BUS LINE LLC | PO FOR COASTAL BUS LINE | WANDO HS | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 415.17 |
| COASTAL BUS LINE LLC | PO FOR COASTAL BUS LINE | WANDO HS | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 522.81 |
| COASTAL BUS LINE LLC | PO FOR COASTAL BUS LINE | WANDO HS | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 599.69 |
| COASTAL BUS LINE LLC | PO FOR COASTAL BUS LINE | WANDO HS | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 615.07 |
| COASTAL BUS LINE LLC | PO FOR COASTAL BUS LINE | WANDO HS | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 691.95 |
| COASTAL BUS LINE LLC | PO FOR COASTAL BUS LINE | R B STALL HIGH | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 679.65 |
| COASTAL BUS LINE LLC | PO FOR COASTAL BUS LINE | BAPTIST HILL HIGH | - CURR FLDTR | 395 - EEDA - S & M CAREER AWARENESS | 4/2/2026 | $ 276.26 |
| COASTAL BUS LINE LLC | PO FOR COASTAL BUS LINE | BAPTIST HILL HIGH | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 1,000.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| COASTAL BUS LINE LLC | AVID FIELD TRIP TO TTC THORNLEY 3/13/26 | EARLY COLLEGE HS | - CURR FLDTR | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,568.42 |
| COASTAL BUS LINE LLC | BLANKET PO FOR COASTAL BUS | MAMIE P WHITESIDES ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 538.18 |
| COASTAL BUS LINE LLC | BLANKET PO FOR COASTAL BUS | SULLIVAN'S ISLAND ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 1,133.26 |
| COASTAL BUS LINE LLC | BLANKET PO FOR COASTAL BUS USING STUDENT ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 861.09 |
| COASTAL BUS LINE LLC | COASTAL - RB STALL HS | R B STALL HIGH | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 670.43 |
| COASTAL BUS LINE LLC | COASTAL - WANDO HS - TRIDENT TECH | WANDO HS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 455.15 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - BURKE HS | BURKE HIGH | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 369.04 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - BURKE HS TO BOEING | BURKE HIGH | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 484.37 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - COOPER RIVER CAS | COOPER RIVER CAS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 184.52 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - CRCAS - WCSC STATION 5 | COOPER RIVER CAS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 369.04 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - DEER PARK | DEER PARK MS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 576.63 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - E COOPER CAS | EAST COOPER CAS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 507.43 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - E COOPER CAS - COLUMBIA | EAST COOPER CAS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 524.34 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - E COOPER CAS - COLUMBIA | EAST COOPER CAS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 676.57 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - LUCY BECKHAM & COOPER RIVER CAS | LUCY G BECKHAM HS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 385.95 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - LUCY BECKHAM & COOPER RIVER CAS | COOPER RIVER CAS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 808.82 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - NORTHWOODS - SEA PERCH | CAREER & TECH EDUCATION | - CURR FLDTR | 844 - DONATIONS | 4/2/2026 | $ 592.00 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - SOA TO SC EDUCATIONAL | CHAS COUNTY SCHOOL OF THE ARTS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 622.76 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - ST JOHNS HS - MUSC | ST JOHN'S HIGH | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 710.40 |
| COASTAL BUS LINE LLC | COASTAL BUS LINE - THOMAS CAIRO MS | CARIO MIDDLE | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 592.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | MAMIE P WHITESIDES ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,470.80 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | SULLIVAN'S ISLAND ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,678.43 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | EAST COOPER CAS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 21,030.38 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | LAING MIDDLE | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 14,976.27 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | WANDO HS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 11,664.12 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | CAMP ROAD MS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 9,984.12 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | SEPTIMA P CLARK ACADEMY | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 9,984.12 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | NORTH CHARLESTON ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 21,586.82 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | NORTH CHAS CREATIVE ARTS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,991.96 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | MILITARY MAGNET ACADEMY | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 14,976.27 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | COOPER RIVER CAS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 22,787.47 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | ACADEMIC MAGNET HS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 76,704.40 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | DANIEL JENKINS ACADEMY | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,992.15 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | ST JAMES-SANTEE ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 9,984.12 |
| COASTAL BUS LINE LLC | HOME TO SCHOOL BUS TRANSPORTATION FY2026 | EARLY COLLEGE HS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 32,076.63 |
| COASTAL BUS LINE LLC | MONITORS FOR HTS BUS TRANSPORTATION | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,040.38 |
| COASTAL BUS LINE LLC | PO FOR COASTAL BUS LINE | CE WILLIAMS - NORTH (6TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 1,134.80 |
| COASTAL BUS LINE LLC | PO FOR COASTAL BUS LINE | CE WILLIAMS - NORTH (6TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 2,729.37 |
| COASTAL BUS LINE LLC | PO USING STUDENT ACTIVITY AND ANOTHER ACCOUNT | HUNLEY PARK ELEM | - CURR FLDTR | 395 - EEDA - S & M CAREER AWARENESS | 4/2/2026 | $ 1,000.00 |
| COASTAL BUS LINE LLC | PO USING STUDENT ACTIVITY AND ANOTHER ACCOUNT | HUNLEY PARK ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 895.95 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| COASTAL BUS LINE LLC | QUOTE 217040 HOSA COMPETITION | COOPER RIVER CAS | - CURR FLDTR | 100 - GENERAL OPERATING | 4/2/2026 | $ 465.91 |
| COASTAL BUS LINE LLC | STUDENT ACITVITY PO FOR COASTAL BUS | STONO PARK ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 724.24 |
| COASTAL BUS LINE LLC | STUDENT ACITVITY PO FOR COASTAL BUS | STONO PARK ELEM | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 384.42 |
| COASTAL BUS LINE LLC | Students' Curriculum Field Trip. | SIMMONS-PINCKNEY MIDDLE | - CURR FLDTR | 100 - GENERAL OPERATING | 4/16/2026 | $ 773.44 |
| COASTAL BUS LINE LLC | Transportation To Camp Christopher 4th Grade | PEPPERHILL ELEM | - STD TRANS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 369.04 |
| COASTAL BUS LINE LLC | Transportation To Camp Christopher 4th Grade | PEPPERHILL ELEM | - STD TRANS | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 369.04 |
| COASTAL BUS LINE LLC | Transportation to Dock Street Theater | FEDERAL PROGRAMS OFFICE | - CURR FLDTR | 210 - TITLE IV SSAE | 4/23/2026 | $ 390.56 |
| COASTAL GOODS AND APPAREL LLC | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 991.90 |
| COASTAL GOODS AND APPAREL LLC | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 3,381.82 |
| COASTAL GOODS AND APPAREL LLC | COASTAL GOODS - MIDLAND PARK SWEATSHIRTS | STRATEGY PARTNERSHPS & PLNG | - SUPPLIES | 100 - GENERAL OPERATING | 4/2/2026 | $ 4,446.33 |
| COASTAL GOODS AND APPAREL LLC | SUPERINTENDENT SUPPLIES WITH CCSD LOGO | SUPERINTENDENT'S OFFICE | - SUPPLIES | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,990.86 |
| COASTAL LIMOUSINE OF CHARLESTON LLC | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 1,522.50 |
| COASTAL LIMOUSINE OF CHARLESTON LLC | PUPIL ACTIVITY | ASHLEY RIVER ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 1,996.00 |
| CODA CULTURE PRODUCTIONS LLC | SCHOOL OF ARTS DJ | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 775.00 |
| COLLEGE OF CHARLESTON | PUPIL ACTIVITY | JAMES ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 500.00 |
| COMBINED INTERVENTION | CONTRACTED SERVICE - COMBINED INTERVENTION | NORTH CHARLESTON HIGH | - STUDENT SV | 201 - TITLE I - REGULAR | 4/2/2026 | $ 10,142.00 |
| COMBINED INTERVENTION | CONTRACTED SERVICE - COMBINED INTERVENTION | NORTH CHARLESTON HIGH | - STUDENT SV | 201 - TITLE I - REGULAR | 4/23/2026 | $ 5,532.00 |
| COMMON GROUND LEADERSHIP PROJ, LLC | LEADERSHIP CONSULTANT SERVICES | SUPERINTENDENT'S OFFICE | - MGMT SVS | 844 - DONATIONS | 4/2/2026 | $ 2,100.00 |
| COMMON GROUND LEADERSHIP PROJ, LLC | LEADERSHIP CONSULTANT SERVICES | SUPERINTENDENT'S OFFICE | - MGMT SVS | 844 - DONATIONS | 4/30/2026 | $ 3,225.00 |
| COMMUNITIES IN SCHOOLS OF SC | CIS AGREEMENT | PEPPERHILL ELEM | - STUDENT SV | 201 - TITLE I - REGULAR | 4/16/2026 | $ 1,500.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| COMMUNITIES IN SCHOOLS OF SC | COMMUNITIES IN SCHOOLS | R B STALL HIGH | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/2/2026 | $ 10,000.00 |
| COMMUNITIES IN SCHOOLS OF SC | CONTRACTED STUDENT SERVICES | NORTH CHARLESTON HIGH | - STUDENT SV | 371 - EIA - PRIORITY SCHOOLS TA | 4/16/2026 | $ 2,500.00 |
| COMMUNITIES IN SCHOOLS OF SC | STUDENT SUPPORT SERVICES | EARLY COLLEGE HS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,500.00 |
| COMPLETE PARTITION REPAIR INC | SANDER CLYDE - TROLLEY REPLACEMENT | CARPENTRY SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,623.31 |
| COMPLETE PARTITION REPAIR INC | SANDER CLYDE - TROLLEY REPLACEMENT | CARPENTRY SHOP | - SUPPLIES | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,526.69 |
| CONCORDE LLC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 2,757.16 |
| CONCORDE LLC | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 418.56 |
| CONNETICUT-CCSPC | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 108.63 |
| CONNETICUT-CCSPC | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 108.63 |
| CONNETICUT-CCSPC | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 108.63 |
| CONTINENTAL AMERICAN INSURANCE CO | GROUP #1134 | DISTRICTWIDE | - CAROLINA D | 100 - GENERAL OPERATING | 4/2/2026 | $ 338.78 |
| CONTINENTAL AMERICAN INSURANCE CO | GROUP# 1134 | DISTRICTWIDE | - CAROLINA D | 100 - GENERAL OPERATING | 4/16/2026 | $ 338.78 |
| CONTINENTAL AMERICAN INSURANCE CO | GROUP# 1134 | DISTRICTWIDE | - CAROLINA D | 100 - GENERAL OPERATING | 4/30/2026 | $ 338.78 |
| CONTROL MANAGEMENT INC | HAUT GAP HVAC SIEMENS DDC SERVICES | HAUT GAP MIDDLE | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 2,976.50 |
| CONTROL MANAGEMENT INC | JICH, SIEMENS DDS FOR HVAC REPLACE, CMI | JAMES ISLAND CHARTER HIGH | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 8,202.50 |
| CONTROL MANAGEMENT INC | NCH - HVAC BIPOLAR IONIZATION INSTALL | NORTH CHARLESTON HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 4/30/2026 | $ 81,665.29 |
| CONTROL MANAGEMENT INC | PINEHURST - HVAC WMHP RETROFIT | PINEHURST ELEM | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 2,880.00 |
| CONTROL MANAGEMENT INC | WAH HVAC SIEMENS SERVICES | WEST ASHLEY HS | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 3,072.50 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 3,542.73 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,703.90 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MT PLEASANT ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 647.19 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MAMIE P WHITESIDES ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 528.99 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | SULLIVAN'S ISLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 709.32 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | BELLE HALL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 909.09 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | JENNIE MOORE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,299.06 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | CHARLES PINCKNEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 899.34 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | LAUREL HILL PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 868.41 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | GOV JAMES B EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 851.40 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | EAST COOPER CAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 821.82 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | CAROLINA PARK ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,086.51 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | E COOPER MONTESSORI CHARTER ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 561.48 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | LAING MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,477.35 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MOULTRIE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,202.13 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | CARIO MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 982.41 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | LUCY G BECKHAM HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,564.14 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | WANDO HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,951.82 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | HARBOR VIEW ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 873.96 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | STILES POINT ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 827.82 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MURRAY-LASAINE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 520.59 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | JAMES ISLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 732.39 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | CAMP ROAD MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,154.13 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | SEPTIMA P CLARK ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 461.37 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | DISTRICT 4 CONSTITUENT OFFICE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 328.47 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | CHICORA ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 755.19 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | E A BURNS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 780.09 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | LAMBS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 735.00 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | LADSON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 967.80 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | PINEHURST ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 943.11 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | NORTH CHARLESTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 630.45 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | NORTH CHAS CREATIVE ARTS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 843.81 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MALCOLM C HURSEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 718.74 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | W B GOODWIN ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 773.28 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MATILDA F DUNSTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 583.47 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | HUNLEY PARK ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 681.03 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | A C CORCORAN ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 981.96 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MIDLAND PARK PRIMARY SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 595.56 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | DEER PARK MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 442.23 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MARY FORD EARLY LRN & FAM CTR | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 862.14 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | PEPPERHILL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 593.43 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MEETING STREET ACD@BRENTWOOD | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,095.69 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | NORTHWOODS MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,104.57 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MORNINGSIDE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 736.56 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MILITARY MAGNET ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,016.55 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | ZUCKER MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 797.37 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | CHAS COUNTY SCHOOL OF THE ARTS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,042.64 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | GARRETT ACADEMY OF TECH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 240.63 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | NORTH CHARLESTON HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,170.63 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | R B STALL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,405.23 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | COOPER RIVER CAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 737.91 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | DANIEL JENKINS ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 525.87 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | LIBERTY HILL ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 573.06 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | DISTRICT 4 STADIUM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 80.22 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | ST ANDREWS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 950.46 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | STONO PARK ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 684.39 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | OAKLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 800.28 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | ASHLEY RIVER ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 888.09 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | SPRINGFIELD ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 789.00 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MONTESSORI COMMUNITY SCHL CHAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 418.35 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | DRAYTON HALL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 861.87 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | CE WILLIAMS - SOUTH (7TH 8TH) | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,079.97 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | CE WILLIAMS - NORTH (6TH) | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,185.12 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | ST ANDREWS MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 994.32 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | WEST ASHLEY HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,901.03 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | WA HEAD START | - TELEPHONE | 841 - HEAD START COLLABORATION | 4/2/2026 | $ 112.71 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | CHARLESTON PROGRESSIVE SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 681.81 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MEMMINGER ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 672.63 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | JAMES SIMONS MONTESSORI | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 562.56 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | BUIST ACADEMY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 773.55 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | JULIAN MITCHELL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 536.55 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | SANDERS-CLYDE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 954.45 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | BURKE HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,072.16 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | JANE EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 368.58 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | E B ELLINGTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 599.19 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | MINNIE HUGHES ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 598.98 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | BAPTIST HILL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,022.79 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | ANGEL OAK PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 839.82 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | EDITH FRIERSON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 389.25 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | HAUT GAP MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 736.86 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | ST JOHN'S HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 654.84 |
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | LEGACY SCHOOLS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 40.11 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CONVERGEONE, INC. | CUSTOMER ID:CHACOU0006 | LEGACY SCHOOLS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 418.35 |
| CONVERSE COLLEGE | EDUCATIONAL/TRAINING SERVICES | CURRICULUM & INSTRUCTION | - INSTR PROG | 267 - TITLE II - SUP EFF INSTRUCTION | 4/2/2026 | $ 11,600.00 |
| CONWAY SOLID GOLD, INC. | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 325.00 |
| COOLSPEAK, LLC | COOLSPEAK YOUTH ENGAGEMENT | R B STALL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,000.00 |
| COOLSPEAK, LLC | COOLSPEAK YOUTH ENGAGEMENT | R B STALL HIGH | - OTHER SRVS | 201 - TITLE I - REGULAR | 4/30/2026 | $ 4,000.00 |
| COOLSPEAK, LLC | COOLSPEAK YOUTH ENGAGEMENT | R B STALL HIGH | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 2,000.00 |
| CORAL LENHARDT & FERGUSON LAW & MEDIATION LLC | SETTLEMENT | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 130,000.00 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | JAMES ISLAND ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | CAMP ROAD MS | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | SEPTIMA P CLARK ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | LADSON ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | ST JAMES-SANTEE ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | JANE EDWARDS ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | E B ELLINGTON ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | MINNIE HUGHES ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | BAPTIST HILL HIGH | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 20,805.50 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | ANGEL OAK PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| COUNTY OF CHARLESTON SC | CHARLESTON COUNTY SHERIFF'S SRO MOU | EDITH FRIERSON ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| CR HIPP CONSTRUCTION | MIDLAND PARK HVAC REPLACEMENT PH II CR HIPP | MIDLAND PARK PRIMARY SCHOOL | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 4/23/2026 | $ 6,986.42 |
| CR HIPP CONSTRUCTION | SANDERS CLYDE - HVAC RTU-10 | SANDERS-CLYDE ELEM | - RPRS/MAINT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 7,286.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CR HIPP CONSTRUCTION | SIM PINC - REPLACE COMPRESSOR | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,372.00 |
| CREECH'S FLORIST | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 147.10 |
| CRISIS PREVENTION INSTITUTE INC | WORKBOOKS | STUDENT SUPPORT | - SUPPLIES | 303 - EIA - STATE AID TO CLASSROOMS | 4/23/2026 | $ 5,004.95 |
| CUMMING MANAGMENT GROUP, INC. | CUMMING\|SMG-1ST INSTALLLMENT | CAPITAL IMPROVEMENT | - CM SVCS | 574 - ONE CENT SALES TAX | 4/16/2026 | $ 17,169.00 |
| CUMMING MANAGMENT GROUP, INC. | FM - CAP MAINT PROG CM FEES PHASE V 2023-2028 | MAINT | - MGMT SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 13,620.00 |
| CUMMING MANAGMENT GROUP, INC. | FM - CAP MAINT PROG CM FEES PHASE V 2023-2028 | MAINT | - MGMT SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 73,004.00 |
| CUMMING MANAGMENT GROUP, INC. | FM - CAP MAINT PROG CM FEES PHASE V 2023-2028 | MAINT | - MGMT SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 331,924.00 |
| CUMMING MANAGMENT GROUP, INC. | PROGRAM MANAGMENT FEES FOR THE | MAINT | - MGMT SVS | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 3,715.00 |
| CUMMING MANAGMENT GROUP, INC. | PROGRAM MANAGMENT FEES FOR THE | MAINT | - MGMT SVS | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 6,500.00 |
| CUMMING MANAGMENT GROUP, INC. | PROGRAM MANAGMENT FEES FOR THE | MAINT | - MGMT SVS | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 11,985.00 |
| CUMMING MANAGMENT GROUP, INC. | PROGRAM MANAGMENT FEES FOR THE | MAINT | - MGMT SVS | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 16,000.00 |
| CUMMING MANAGMENT GROUP, INC. | PROGRAM MANAGMENT FEES FOR THE | MAINT | - MGMT SVS | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 19,205.00 |
| CUMMING MANAGMENT GROUP, INC. | PROGRAM MANAGMENT FEES FOR THE | MAINT | - MGMT SVS | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 27,226.00 |
| CUMMING MANAGMENT GROUP, INC. | ST JOHNS - CULINARY ARTS | MAINT | - MGMT SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 20,600.00 |
| CUMMING MANAGMENT GROUP, INC. | VARIOUS - CM FEES PER PROJ | MAINT | - MGMT SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 15,930.00 |
| CUSTOM EYES VISION CARE | EYE EXAM: ALLEGRO CHARTER | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/16/2026 | $ 145.00 |
| CUSTOM EYES VISION CARE | EYE EXAM: BRENTWOOD | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/16/2026 | $ 145.00 |
| CUSTOM EYES VISION CARE | EYE EXAM: LADSON E/S | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/16/2026 | $ 105.00 |
| CUSTOM EYES VISION CARE | EYE EXAM: MEETING STREET BRENTWOOD | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/16/2026 | $ 145.00 |
| CUSTOM EYES VISION CARE | STUDENT VISION CARE | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/2/2026 | $ 145.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| CYNTHIA A O'SULLIVAN | SALARY/PAYROLL DIVINE REDEEMER TUTOR FY 26 201/202 | DIVINE REDEEMER CATHOLIC SCHOO | - OTHER SRVS | 201 - TITLE I - REGULAR | 4/2/2026 | $ 408.00 |
| CYNTHIA A O'SULLIVAN | SALARY/PAYROLL DIVINE REDEEMER TUTOR FY 26 201/202 | DIVINE REDEEMER CATHOLIC SCHOO | - OTHER SRVS | 201 - TITLE I - REGULAR | 4/23/2026 | $ 554.00 |
| D E C A | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 4,375.00 |
| D&L, LLC | JICHS HVAC REPLACEMENT D&L LLC | JAMES ISLAND CHARTER HIGH | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 108,665.51 |
| DAIKIN APPLIED AMERICAS INC | BECKHAM - HVAC INSPECTION | LUCY G BECKHAM HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,197.50 |
| DAIKIN APPLIED AMERICAS INC | CEW North - Repair Bard Unit | CE WILLIAMS - NORTH (6TH) | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 7,870.09 |
| DAIKIN APPLIED AMERICAS INC | HURSEY -HVAC INSPECTION | MALCOLM C HURSEY ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,147.50 |
| DAIKIN APPLIED AMERICAS INC | NCES - HVAC INSPECTION | NORTH CHARLESTON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,782.50 |
| DAIKIN APPLIED AMERICAS INC | NCH - HVAC INSPECTION | NORTH CHARLESTON HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,782.50 |
| DAIKIN APPLIED AMERICAS INC | NCHS - HVAC | NORTH CHARLESTON HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 15,800.00 |
| DAIKIN APPLIED AMERICAS INC | SOA - HVAC INSPECTION | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 6,825.00 |
| DAIKIN APPLIED AMERICAS INC | STALL - AHU 10 VFD REPLACEMENT | R B STALL HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,391.00 |
| DAIKIN APPLIED AMERICAS INC | STALL - HVAC INSPECTION | R B STALL HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,567.50 |
| DAIKIN APPLIED AMERICAS INC | TPA at JIMS TPAC Replacement | JAMES ISLAND MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 52,750.00 |
| DAIKIN APPLIED AMERICAS INC | WEST ASHLEY HIGH - HVAC REPAIR | WEST ASHLEY HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 3,323.03 |
| DAIKIN APPLIED AMERICAS INC | ZUCKER - HVAC GYM | ZUCKER MS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 38,000.00 |
| DAIKIN APPLIED AMERICAS INC | ZUCKER - HVAC HEAT PUMP | ZUCKER MS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 21,250.00 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.34 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD | MILITARY MAGNET ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 119.44 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD | DRAYTON HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 242.51 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 190.63 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 207.85 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 173.19 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 190.63 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.85 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MAMIE P WHITESIDES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 155.64 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MAMIE P WHITESIDES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MAMIE P WHITESIDES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 138.42 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MAMIE P WHITESIDES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 179.23 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MAMIE P WHITESIDES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 103.87 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 173.19 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 138.53 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 173.19 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 197.29 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BELLE HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 190.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BELLE HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BELLE HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 190.52 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 155.75 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 103.87 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 294.50 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 311.61 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 179.35 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 251.01 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 190.41 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 103.98 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 138.42 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 179.23 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 190.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 207.63 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 224.96 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 211.55 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 215.02 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 228.88 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 173.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 190.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.75 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 173.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 190.41 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 121.27 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 138.42 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 138.98 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 125.51 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 138.42 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E COOPER MONTESSORI CHARTER ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.64 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 103.87 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LUCY G BECKHAM HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 107.57 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | WANDO HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | WANDO HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 398.26 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 329.05 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 259.84 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.85 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 381.04 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 207.74 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 277.06 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 311.61 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 329.05 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 346.27 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 432.70 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 277.06 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 294.39 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MURRAY-LASAINE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 120.98 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MURRAY-LASAINE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 155.53 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MURRAY-LASAINE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 107.45 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 311.39 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 345.61 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 395.95 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 363.05 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 414.71 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAMP ROAD MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 398.26 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAMP ROAD MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAMP ROAD MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAMP ROAD MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 294.50 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAMP ROAD MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 311.72 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 173.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 173.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHICORA ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 363.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHICORA ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 173.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHICORA ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 277.06 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHICORA ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 311.61 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHICORA ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHICORA ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 143.56 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHICORA ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 328.94 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHICORA ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 376.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 449.92 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 277.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 257.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 484.36 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 242.18 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 286.58 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 484.36 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 500.04 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 345.94 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 484.91 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 554.34 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 173.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 484.91 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 519.57 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.74 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.96 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 294.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 328.94 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 363.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 588.89 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 346.38 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 501.58 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 329.16 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 329.16 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 536.46 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 125.51 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 363.71 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 363.82 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 484.25 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 502.02 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 259.95 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 363.27 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 203.75 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 225.29 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 328.61 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 340.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 357.11 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 138.64 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 311.50 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 311.50 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.74 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 328.94 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 328.94 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 363.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 394.35 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 344.29 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 311.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 328.61 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 311.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 322.35 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 339.16 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 554.34 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 571.56 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 207.96 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 276.84 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 207.96 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 276.84 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 259.62 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 276.84 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 484.80 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 294.39 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 484.80 |

| 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 | 4/30/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 380.82 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 484.80 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 502.02 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 276.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 258.85 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 276.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 292.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 293.84 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 211.22 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 224.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 286.24 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 393.70 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 103.98 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 103.98 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 448.38 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 413.72 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 357.96 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 431.05 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 249.91 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 413.72 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 516.75 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 363.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 363.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 363.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 363.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 363.81 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 376.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 311.72 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 346.16 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 346.38 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 276.84 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 311.72 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 346.38 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 294.39 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 242.40 |

| 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 | 4/30/2026 | $ 207.74 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 215.24 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 251.01 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 138.64 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 190.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 207.85 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 242.51 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 125.62 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 161.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 179.35 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ZUCKER MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 173.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ZUCKER MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 259.73 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ZUCKER MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 294.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ZUCKER MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 259.73 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ZUCKER MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 251.01 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 138.53 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 103.87 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 138.53 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 138.53 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 155.75 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 190.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 207.74 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 240.64 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 207.74 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 178.21 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 275.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 172.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 172.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 241.96 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 172.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 119.33 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 119.33 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 136.55 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 141.99 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 242.18 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 328.94 |

| 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 | 4/23/2026 | $ 103.87 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 179.23 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 380.71 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 172.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 380.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 207.96 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 190.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 268.85 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 322.79 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 346.16 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 346.27 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 311.50 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 363.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 380.82 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 197.18 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 294.23 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 311.61 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 346.27 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 423.54 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 291.83 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 103.76 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 415.59 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 225.18 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 415.59 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 430.36 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 363.71 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 329.05 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 346.38 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 380.93 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 161.51 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 294.39 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 346.27 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 346.16 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 346.16 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 380.82 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 242.18 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 276.84 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 430.24 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | DRAYTON HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 277.17 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | DRAYTON HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 329.05 |

| 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 | 4/23/2026 | $ 329.05 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | DRAYTON HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 277.17 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | DRAYTON HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 287.02 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 173.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 173.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 173.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 107.45 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 138.42 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.75 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.96 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 251.01 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 277.06 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 259.73 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 103.76 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 190.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 242.29 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 276.95 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 173.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 294.17 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 276.62 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 224.85 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 172.97 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 322.25 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 375.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEMMINGER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 345.72 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEMMINGER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 415.26 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MEMMINGER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 466.92 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 172.97 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 207.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 172.97 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 172.97 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 190.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.42 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 138.42 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 103.87 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 103.87 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 138.42 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 125.51 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 190.30 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 190.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 190.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.64 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 158.75 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 190.30 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 211.66 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 430.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 414.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 430.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 152.97 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 414.60 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 173.08 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 190.41 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 190.41 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 172.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 190.19 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 207.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 259.18 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 190.08 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 224.74 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 172.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 179.23 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.64 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 103.76 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 125.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 242.51 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 259.73 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 103.76 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 103.76 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 121.09 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 143.34 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 242.32 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 259.55 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 207.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 259.51 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 311.06 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 345.94 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 363.27 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 311.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 294.23 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 311.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 190.19 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 136.88 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 102.11 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.64 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 213.88 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.74 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 276.62 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 277.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 345.72 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 449.48 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 242.18 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 345.72 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 346.38 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 277.28 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 328.94 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.74 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 277.06 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 358.58 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | EDITH FRIERSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | EDITH FRIERSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 138.53 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 207.96 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 242.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 251.01 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICE | ST JOHN'S HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 107.57 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | BELLE HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 225.07 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 328.94 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 268.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 516.68 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 591.86 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 573.36 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 242.18 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 311.50 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 251.13 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 311.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 138.42 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 250.79 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 344.29 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 311.72 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 286.68 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 215.12 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 125.51 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 376.52 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 251.01 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 103.98 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 161.40 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 143.46 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 103.76 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 121.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.74 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 727.20 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 259.73 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 104.72 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 138.42 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 179.23 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 158.22 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 125.29 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 143.24 |
| DAIRY FARMERS OF AMERICA, INC. | FOOD SERVICES | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 179.23 |
| DAKTRONICS | NCH ATHLETIC INSTALL FOR FOOTBALL VIDEO DISPLAY | NORTH CHARLESTON HIGH | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 151,843.90 |
| DANIEL SCRUGGS | PUPIL ACTIVITY | MURRAY-LASAINE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,240.00 |
| DARCY MAHAN | HURSEY MONTESSORI YOGA-WELLNESS CLASS | MALCOLM C HURSEY ELEM | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 150.00 |
| DARLENE ROBERSON | MYRTLE BEACH, SC | BOARD OF TRUSTEES | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 254.42 |
| DEBORAH LOYAL | FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 1,086.46 |
| DEBORAH LOYAL | FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 1,817.74 |
| DEBORAH LOYAL | FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 1,997.76 |
| DEBORAH LOYAL | FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 2,552.30 |
| DELAWARE DIVISION OF CHILD SUPPORT SERVICES | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 250.00 |
| DELAWARE DIVISION OF CHILD SUPPORT SERVICES | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 250.00 |
| DELAWARE DIVISION OF CHILD SUPPORT SERVICES | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 250.00 |
| DEMCO INC | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 156.85 |
| DEMCO INC | W12175610 Kapco Plastic Laminate Squeegee | BAPTIST HILL MIDDLE | - SUPPLIES | 100 - GENERAL OPERATING | 4/30/2026 | $ 518.04 |
| DEMETRIA MCNEIL | Demetria McNeal  Move with Meechy | VISUAL & PERFORMING ARTS | - OTHER SRVS | 210 - TITLE IV SSAE | 4/16/2026 | $ 2,400.00 |
| DENNIS REGLING | LAUREL HILL PRIMARY PERFORMANCE | LAUREL HILL PRIMARY | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 895.00 |
| DEPARTMENT OF THE TREASURY | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 254.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| DEPARTMENT OF THE TREASURY | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 254.00 |
| DEPARTMENT OF THE TREASURY | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 254.00 |
| DESIGN PHASE, LLC | D10 WA MS PHASE II/III PM PARTIALS | IT CUSTOMER SUPPORT | - TECH P SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 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 | 4/23/2026 | $ 5,000.00 |
| DESIGN PHASE, LLC | LAMBS ES PHASE II | IT CUSTOMER SUPPORT | - TECH P SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 5,000.00 |
| DESIGN PHASE, LLC | MORNINGSIDE PHASE II/III COMPLETE | MORNINGSIDE MIDDLE | - TECH EQUIP | 539 - LONG TERM DEBT SPRING BAN2022A | 4/23/2026 | $ 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 | 4/23/2026 | $ 5,000.00 |
| DIAMOND DEL'S GEM MINING ADVENTURE LLC | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 1,440.00 |
| DICK BLICK ART MATERIAL | eSchoolMall Req: 4914701 | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 1,733.79 |
| DICK BLICK ART MATERIAL | eSchoolMall Req: 4915343 | SANDERS-CLYDE ELEM | - SUPPLIES | 309 - EIA - ARTS IN EDUCATION | 4/30/2026 | $ 2,591.72 |
| DIGITAL THEATRE US LLC | Digital Theatre+ is a web-based digital resource | VISUAL & PERFORMING ARTS | - INSTR PROG | 210 - TITLE IV SSAE | 4/30/2026 | $ 29,166.00 |
| DISTRICT MANAGEMENT GROUP LLC | CONSULTANT - ACADEMIC RETURN ON INVESTMENT TOOLKIT | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 75,000.00 |
| DOMINION ENERGY SC INC | ACCT: 0-2101-3705-0076 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/30/2026 | $ 456.11 |
| DOMINION ENERGY SC INC | ACCT: 0-2101-4211-0277 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/16/2026 | $ 500.00 |
| DOMINION ENERGY SC INC | ACCT: 1-2101-1206-4681 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/16/2026 | $ 500.00 |
| DOMINION ENERGY SC INC | ACCT: 1-2101-3121-1302 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/2/2026 | $ 164.11 |
| DOMINION ENERGY SC INC | ACCT: 3-2101-3820-2839 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/16/2026 | $ 500.00 |
| DOMINION ENERGY SC INC | ACCT: 3-2101-4562-6292 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/16/2026 | $ 368.77 |
| DOMINION ENERGY SC INC | ACCT: 5-2101-2475-6562 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/16/2026 | $ 279.56 |
| DOMINION ENERGY SC INC | ACCT: 8-2101-3231-8385 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/2/2026 | $ 500.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DOMINION ENERGY SC INC | ACCT: 9-2101-4285-6195 | STRATEGY PARTNERSHPS & PLNG | - OTHER OBJ | 844 - DONATIONS | 4/2/2026 | $ 500.00 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | BUS LOTS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 479.58 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | BUS LOTS | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 579.65 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | BUS LOTS | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,432.11 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | BRIDGE VIEW DRIVE | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 13,357.17 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | ADMIN BLDG (75 CALHOUN ST.) | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 11,866.05 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MT PLEASANT ACADEMY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 7,496.57 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MAMIE P WHITESIDES ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 9,191.65 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | SULLIVAN'S ISLAND ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,417.19 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | BELLE HALL ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 8,503.86 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | JENNIE MOORE ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 513.50 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | CHARLES PINCKNEY ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 9,391.21 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | LAUREL HILL PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 27,294.22 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | GOV JAMES B EDWARDS ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 12,374.80 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | CAROLINA PARK ES | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,274.30 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | LAING MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 212.34 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | LAING MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 12,699.15 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MOULTRIE MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,091.34 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | CARIO MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 19,096.86 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | LUCY G BECKHAM HS | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 45.44 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | LUCY G BECKHAM HS | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 652.38 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | LUCY G BECKHAM HS | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 34,017.95 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | WANDO HS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 66,651.07 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | WANDO HS | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,218.08 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | RIVERLAND TERRACE SHOP | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 188.32 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | HARBOR VIEW ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 8,311.31 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | STILES POINT ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 8,086.43 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MURRAY-LASAINE ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,936.87 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | JAMES ISLAND ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 9,593.42 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | JAMES ISLAND MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,556.47 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | FORT JOHNSON MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 21,159.36 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | JAMES ISLAND CHARTER HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 205.54 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | SEPTIMA P CLARK ACADEMY | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,149.30 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | DISTRICT 4 CONSTITUENT OFFICE | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 649.58 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MCNAIR BUILDING | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 74.06 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | CHILD & FAMILY DEVELOPMENT CTR | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,181.50 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | CHICORA ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 9,343.28 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | LAMBS ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,594.46 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | LADSON ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 498.01 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | LADSON ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 13,719.85 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | PINEHURST ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,233.91 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | NORTH CHARLESTON ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 8,522.22 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | NORTH CHAS CREATIVE ARTS | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 8,322.11 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MALCOLM C HURSEY ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,845.85 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MALCOLM C HURSEY ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 11,408.14 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | W B GOODWIN ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,119.44 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MATILDA F DUNSTON ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 8,806.12 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | HUNLEY PARK ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,450.43 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | A C CORCORAN ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 7,840.37 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MIDLAND PARK PRIMARY SCHOOL | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 629.14 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MIDLAND PARK PRIMARY SCHOOL | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,219.88 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MIDLAND PARK PRIMARY SCHOOL | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,973.19 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | DEER PARK MS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,342.63 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | DEER PARK MS | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,300.47 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MARY FORD EARLY LRN & FAM CTR | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,723.77 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | PEPPERHILL ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 7,820.72 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | NORTHWOODS MS | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 14,988.74 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | BRENTWOOD MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 11,363.18 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MORNINGSIDE MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 27,019.76 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MILITARY MAGNET ACADEMY | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 17,992.11 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | ZUCKER MS | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 10,062.96 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | CHAS COUNTY SCHOOL OF THE ARTS | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 53,249.89 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | GARRETT ACADEMY OF TECH | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 15,282.05 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | NORTH CHARLESTON HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 22,859.72 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | R B STALL HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 40,712.65 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | COOPER RIVER CAS | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 11,950.13 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | DANIEL JENKINS ACADEMY | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,513.57 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | DANIEL JENKINS ACADEMY | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 43.14 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | LIBERTY HILL ACADEMY | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,782.12 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MEETING ST. ELEM. AT BURNS | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 301.93 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MEETING ST. ELEM. AT BURNS | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,419.58 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | DISTRICT 4 STADIUM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 33.28 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | DISTRICT 4 STADIUM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,019.37 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | STONO PARK ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,486.78 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | OAKLAND ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,819.47 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | ORANGE GROVE CHARTER ELMNTRY | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 88.18 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | ASHLEY RIVER ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,055.52 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | SPRINGFIELD ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 8,502.62 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | DRAYTON HALL ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 10,215.54 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | CE WILLIAMS - SOUTH (7TH 8TH) | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 10,620.26 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | CE WILLIAMS - NORTH (6TH) | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 9,244.85 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | ST ANDREWS MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,227.63 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | ST ANDREWS MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 10,329.13 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | WEST ASHLEY HS | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 10,022.46 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | WEST ASHLEY HS | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 40,715.20 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | WA HEAD START | - ENERGY | 841 - HEAD START COLLABORATION | 4/23/2026 | $ 1,245.88 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | CHARLESTON PROGRESSIVE SCHOOL | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,909.25 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MEMMINGER ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,497.11 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | JAMES SIMONS MONTESSORI | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,120.03 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | BUIST ACADEMY ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 11,596.24 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | W J FRASER ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 915.35 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | JULIAN MITCHELL ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,143.13 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | SANDERS-CLYDE ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/23/2026 | $ 9,665.32 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | BURKE HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 22,039.98 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | EARLY COLLEGE HS | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 61.73 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | EARLY COLLEGE HS | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,309.59 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | C C BLANEY ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,417.98 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | JANE EDWARDS ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,225.81 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | MINNIE HUGHES ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,400.10 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | R D SCHRODER MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,758.04 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | BAPTIST HILL HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 16,389.28 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | ANGEL OAK PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 176.83 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | JOHNS ISLAND ES | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 345.14 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | HAUT GAP MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 414.36 |
| DOMINION ENERGY SC INC | ENERGY BILL - APR/2026 | ST JOHN'S HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/30/2026 | $ 481.23 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | ADMIN BLDG (75 CALHOUN ST.) | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 11,866.05 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | SULLIVAN'S ISLAND ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 7,332.43 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | BELLE HALL ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 8,927.63 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | LAING MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,008.81 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | LAING MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 12,047.20 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | LUCY G BECKHAM HS | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 63.57 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | LUCY G BECKHAM HS | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 831.43 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | LUCY G BECKHAM HS | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 34,990.05 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | WANDO HS | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,756.64 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | RIVERLAND TERRACE SHOP | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 174.96 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | DISTRICT 4 CONSTITUENT OFFICE | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 656.12 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | MCNAIR BUILDING | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 74.06 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | NORTH CHARLESTON ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 9,178.60 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | NORTH CHAS CREATIVE ARTS | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 8,906.23 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | MALCOLM C HURSEY ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 5,296.71 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | MALCOLM C HURSEY ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 11,231.62 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | MATILDA F DUNSTON ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 8,442.56 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | DEER PARK MS | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,556.08 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | CHAS COUNTY SCHOOL OF THE ARTS | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 61,963.31 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | NORTH CHARLESTON HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 24,469.87 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | COOPER RIVER CAS | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 12,215.56 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | DANIEL JENKINS ACADEMY | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 43.14 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | LIBERTY HILL ACADEMY | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,895.13 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | OAKLAND ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 6,836.29 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | ORANGE GROVE CHARTER ELMNTRY | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 107.28 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | SPRINGFIELD ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 9,890.07 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | CE WILLIAMS - SOUTH (7TH 8TH) | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 10,284.73 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | CE WILLIAMS - NORTH (6TH) | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 10,038.09 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | MEMMINGER ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 6,173.40 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | W J FRASER ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,265.38 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | EARLY COLLEGE HS | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 64.33 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | EARLY COLLEGE HS | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 7,610.89 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | C C BLANEY ELEM | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,521.19 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | R D SCHRODER MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 3,085.91 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | BAPTIST HILL HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 16,870.62 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | ANGEL OAK PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 189.52 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | JOHNS ISLAND ES | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 531.22 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | HAUT GAP MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 401.71 |
| DOMINION ENERGY SC INC | ENERGY BILL - MAR/2026 | ST JOHN'S HIGH | - ENERGY | 100 - GENERAL OPERATING | 4/2/2026 | $ 590.63 |
| DONNA M EDWARDS | SWEETGRASS BASKETRY | HUNLEY PARK ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 1,100.00 |
| DOOR SYSTEMS OF CHARLESTON, LLC | AC MAG - REPLACE CONCESSION DOOR BARRELL | PM TEAM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 800.00 |
| DOOR SYSTEMS OF CHARLESTON, LLC | AC MAG - REPLACE CONCESSION DOOR BARRELL | PM TEAM | - SUPPLIES | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,293.00 |
| DOOR SYSTEMS OF CHARLESTON, LLC | AC MAG - REPLACE CONCESSION DOOR OPERATOR | PM TEAM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,550.00 |
| DOOR SYSTEMS OF CHARLESTON, LLC | AC MAG - REPLACE CONCESSION DOOR OPERATOR | PM TEAM | - SUPPLIES | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,325.00 |
| DOOR SYSTEMS OF CHARLESTON, LLC | BURKE - REPLACE CONCESSION DOOR OPERATOR | PM TEAM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,720.00 |
| DOOR SYSTEMS OF CHARLESTON, LLC | BURKE - REPLACE CONCESSION DOOR OPERATOR | PM TEAM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 600.00 |
| DOOR SYSTEMS OF CHARLESTON, LLC | BURKE - REPLACE CONCESSION DOOR OPERATOR | PM TEAM | - EQUIPMENT | 100 - GENERAL OPERATING | 4/2/2026 | $ 7,619.10 |
| DORA WANG | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 106.21 |
| DORCHESTER DENTAL HEALTH PC | DENTAL EXAM: AC CORCORAN | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/2/2026 | $ 350.00 |
| DORCHESTER DENTAL HEALTH PC | DENTAL EXAM: PINEHURST | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/30/2026 | $ 350.00 |
| DORCHESTER DENTAL HEALTH PC | DENTAL EXAM: SSTALL H/S | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/23/2026 | $ 350.00 |
| DORCHESTER DENTAL HEALTH PC | DENTAL EXAM: ZUCKER M/S | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/23/2026 | $ 350.00 |
| DOUGHBOY PASTA LLC | Luncheon for Staff 5-28-26 | JANE EDWARDS ELEM | - FOOD/CATER | 100 - GENERAL OPERATING | 4/23/2026 | $ 557.50 |
| DUFF FREEMAN SEIBERT LLC | PROFESSIONAL SERVICES | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,481.25 |
| DUFF FREEMAN SEIBERT LLC | PROFESSIONAL SERVICES | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 612.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| DUNES WEST FACILITY | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 1,650.00 |
| DVM INSURANCE AGENCY | GROUP# CHARLEST | DISTRICTWIDE | - VET INS | 100 - GENERAL OPERATING | 4/16/2026 | $ 481.96 |
| DVM INSURANCE AGENCY | GROUP# CHARLEST | DISTRICTWIDE | - VET INS | 100 - GENERAL OPERATING | 4/30/2026 | $ 481.96 |
| DVM INSURANCE AGENCY | GROUP#CHARLEST | DISTRICTWIDE | - VET INS | 100 - GENERAL OPERATING | 4/2/2026 | $ 481.96 |
| E2 DEVELOPMENT | CALHOUN, HR/ER SUITE RENOVATIONS, E2 DEVELOP | ADMIN BLDG (75 CALHOUN ST.) | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 298,222.22 |
| EADIE'S INDUSTRIAL INC | STALL - ASPHALT REPAIR | R B STALL HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 28,322.86 |
| EADIE'S INDUSTRIAL INC | WANDO - LABOR ONLY ESCAVATE | WANDO HS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 27,670.00 |
| EAST COOPER CAS STEM BOOSTER FUND | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 750.00 |
| EAST COOPER CENTER FOR ADVANCED STUDIES | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 131.21 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | CHARTER PAYMENTS | E COOPER MONTESSORI CHARTER ES | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 31,299.43 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | CHARTER PAYMENTS | E COOPER MONTESSORI CHARTER ES | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 535,312.29 |
| ECS SOUTHEAST LLP | FRIERSON - CONSTRUCTION MATERIAL TESTING | EDITH FRIERSON ELEM | - OTHER CONS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 2,500.00 |
| ECS SOUTHEAST LLP | FRIERSON - CONSTRUCTION MATERIAL TESTING | EDITH FRIERSON ELEM | - OTHER CONS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 2,780.00 |
| ECS SOUTHEAST LLP | LADSON SWPPP | LADSON ELEM | - OTHER CONS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 1,500.00 |
| ECS SOUTHEAST LLP | Lambs - Material Testing | LAMBS ELEM | - OTHER CONS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 1,500.00 |
| ECS SOUTHEAST LLP | Lambs - Material Testing | LAMBS ELEM | - OTHER CONS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 27,766.25 |
| ECS SOUTHEAST LLP | MILITARY MAGNET ATHLETICS GEOTECHNICAL CONSULTING | MILITARY MAGNET ACADEMY | - PRO/TECH S | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 7,750.00 |
| ECS SOUTHEAST LLP | NCHS ATHLETIC PROJ GEOTECHNICAL CONSULTING | NORTH CHARLESTON HIGH | - PRO/TECH S | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 8,000.00 |
| EDCON INC | GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS | LAMBS ELEM | - CONST SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 3,692,851.31 |
| EDIFICE LLC | NCH, ATHLETIC IMP ALTERNATE #1 & 2, EDIFICE 3/31 | NORTH CHARLESTON HIGH | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 95,626.49 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EDIFICE LLC | NCH, ATHLETIC IMPROVEMENTS, EDIFICE 3/31 | NORTH CHARLESTON HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 4/2/2026 | $ 561,144.17 |
| EDPUZZLE, INC. | SCHOOL-WIDE EDPUZZLE PRO STARTER PLAN SUBSCRIPTION | CURRICULUM & INSTRUCTION | - TECH P SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,997.50 |
| EDVOTEK INC | PLTW ENGINEERING SUPPLIES | EAST COOPER CAS | - SUPPLIES | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 2,049.00 |
| EGROUP CONSOLIDATED HOLDINGS LLC | MICROSOFT COPILOT AI AGENT IMPLEMENTATION | CHIEF INFORMATION OFFICE | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 16,350.00 |
| EGROUP CONSOLIDATED HOLDINGS LLC | UPN AND GOOGLE IDENTITY TRANSITION TO CHARLESTONCO | CHIEF INFORMATION OFFICE | - TECH P SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 10,150.00 |
| EI US, LLC | Education Services (Medical Homebound) | DISTRICTWIDE ACCOUNTING | - INSTR SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,350.00 |
| EL POLLOI GUAPO JI, LLC | COACHES MEETING LUNCH | CURRICULUM & INSTRUCTION | - FOOD/CATER | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,408.00 |
| ELITE TOWING LLC | EMERGENCY TOWING - CCSD ACTIVITY BUS FLEET | DISTRICTWIDE ACCOUNTING | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 551.25 |
| ELIZABETH HULBERT | MATH CONSULTANT FOR CCSD | DEPUTY SUPERINTENDENTS OFFICE | - INSTR PROG | 100 - GENERAL OPERATING | 4/23/2026 | $ 22,500.00 |
| ELIZABETH STREETS | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| ELM CONSULTANT, LLC | COMMUNITY BRIDGE - JULY 1, 2025 - JUNE 30, 2026 | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/16/2026 | $ 3,000.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 145.64 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 110.20 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 141.38 |
| EMPLOYEE REIMBURSEMENT | LORIS, SC | WANDO HS | - IN STATE | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 267.88 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | COMMUNICATIONS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 114.04 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 203 - IDEA | 4/23/2026 | $ 155.53 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 331.54 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | FEDERAL PROGRAMS OFFICE | - IN STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 223.71 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 395.13 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HUMAN RESOURCES | - HOU TRAVEL | 100 - GENERAL OPERATING | 4/30/2026 | $ 163.88 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HUMAN RESOURCES | - HOU TRAVEL | 100 - GENERAL OPERATING | 4/30/2026 | $ 166.05 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 106.65 |
| EMPLOYEE REIMBURSEMENT | CHARLOTTESVILLE, VA | A C CORCORAN ELEM | - OUT STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 137.17 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | EXPANDED LEARNING | - IN STATE | 855 - EXPANDED LEARNING | 4/30/2026 | $ 254.69 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 447.32 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 160.95 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 158.99 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CHILD DEVELOPMENT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 518.88 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CHILD DEVELOPMENT | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 353.65 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | CHILD DEVELOPMENT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 166.75 |
| EMPLOYEE REIMBURSEMENT | TAMPA, FL | CHILD DEVELOPMENT | - OUT STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,037.79 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | CE WILLIAMS - SOUTH (7TH 8TH) | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 220.75 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CAREER & TECH EDUCATION | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/30/2026 | $ 148.92 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HS LEARNING COMMUNITY | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 140.79 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HS LEARNING COMMUNITY | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 148.70 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HS LEARNING COMMUNITY | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 129.63 |
| EMPLOYEE REIMBURSEMENT | TRAVEL | HS LEARNING COMMUNITY | - OUT STATE | 100 - GENERAL OPERATING | 4/2/2026 | $ 752.60 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | PLANNING & FACILITY USE | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 255.92 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | FEDERAL PROGRAMS OFFICE | - IN STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 194.56 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 241.40 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 126.01 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 198.25 |
| EMPLOYEE REIMBURSEMENT | DURHAM, NC | ASSESSMENT & EVALUATION | - OUT STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 134.04 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | GUIDANCE & COUNSELING | - IN STATE | 395 - EEDA - S & M CAREER AWARENESS | 4/30/2026 | $ 236.75 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | EAST COOPER CAS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 125.57 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 295.94 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | FEDERAL PROGRAMS OFFICE | - IN STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 183.23 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | EDUC LDRSHP & EFFECTIVENESS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 326.49 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CHIEF ACADEMIC OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 203.51 |
| EMPLOYEE REIMBURSEMENT | W. COLUMBIA, SC | CHIEF ACADEMIC OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 150.80 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 264.27 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ELEM LEARNING COMM | - IN STATE | 100 - GENERAL OPERATING | 4/2/2026 | $ 167.11 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ELEM LEARNING COMM | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 106.36 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | EDUC LDRSHP & EFFECTIVENESS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 228.16 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 326.97 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | ASSESSMENT & EVALUATION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 171.10 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ASSESSMENT & EVALUATION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 220.98 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ELEM LEARNING COMM | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 242.29 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 156.96 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | MILEAGE | STUDENT SUPPORT | - IN STATE | 303 - EIA - STATE AID TO CLASSROOMS | 4/30/2026 | $ 148.63 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 107.47 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | SCHOOL CHOICE | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 166.75 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | SCHOOL CHOICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 130.50 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 136.08 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 168.20 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ASSESSMENT & EVALUATION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 127.24 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | STUDENT SUPPORT | - IN STATE | 303 - EIA - STATE AID TO CLASSROOMS | 4/30/2026 | $ 156.02 |
| EMPLOYEE REIMBURSEMENT | SAVANNAH, GA | SIMMONS-PINCKNEY MIDDLE | - OUT STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 318.41 |
| EMPLOYEE REIMBURSEMENT | CHICAGO, IL | DEPT OF EXCEPTIONAL CHILDREN | - OUT STATE | 203 - IDEA | 4/23/2026 | $ 350.51 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | STUDENT SUPPORT | - IN STATE | 870 - SERVE | 4/23/2026 | $ 216.73 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 355.29 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CAREER & TECH EDUCATION | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/30/2026 | $ 365.98 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | CHARLES PINCKNEY ELEM | - IN STATE | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 728.90 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/16/2026 | $ 229.83 |
| EMPLOYEE REIMBURSEMENT | CHARLOTTE, NC | ACADEMIC MAGNET HS | - OUT STATE | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 314.60 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 104.18 |
| EMPLOYEE REIMBURSEMENT | FLORENCE, SC | WANDO HS | - IN STATE | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 270.10 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 253.99 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 224.03 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 266.07 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 271.15 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 158.02 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | CHIEF ACADEMIC OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 136.30 |
| EMPLOYEE REIMBURSEMENT | N. MYRTLE BEACH, SC | CE WILLIAMS - NORTH (6TH) | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 166.06 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 108.11 |
| EMPLOYEE REIMBURSEMENT | CHARLOTTESVILLE, VA | STUDENT SUPPORT | - OUT STATE | 303 - EIA - STATE AID TO CLASSROOMS | 4/30/2026 | $ 246.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 100.70 |
| EMPLOYEE REIMBURSEMENT | WILMINGTON, NC | WANDO HS | - OUT STATE | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 308.03 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 315.38 |
| EMPLOYEE REIMBURSEMENT | ORLANDO, FL | ST JOHN'S HIGH | - OUT STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 615.21 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 140.87 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/2/2026 | $ 125.28 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/2/2026 | $ 199.88 |
| EMPLOYEE REIMBURSEMENT | GREENVILLE, SC | CAPITAL IMPROVEMENT | - IN STATE | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 300.15 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | MIDLAND PARK PRIMARY SCHOOL | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 173.63 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | EDUC LDRSHP & EFFECTIVENESS | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 154.98 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 104.35 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 273.04 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 136.17 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | BEAUFORT, SC | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 101.50 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 346.19 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HARBOR VIEW ELEM | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 172.66 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ELEM LEARNING COMM | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 387.30 |
| EMPLOYEE REIMBURSEMENT | SAN DIEGO, CA | ELEM LEARNING COMM | - OUT STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 223.43 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 346.55 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HS LEARNING COMMUNITY | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 152.25 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HS LEARNING COMMUNITY | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 269.84 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/16/2026 | $ 160.08 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/16/2026 | $ 184.37 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 244.25 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 141.38 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | LUCY G BECKHAM HS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 175.46 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ACADEMIC MAGNET HS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 121.45 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | W B GOODWIN ELEM | - IN STATE | 202 - TITLE I - CARRYOVER | 4/16/2026 | $ 138.88 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | LAUREL HILL PRIMARY | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 180.53 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | LAUREL HILL PRIMARY | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 100.19 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/2/2026 | $ 111.94 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 129.78 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 321.61 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 393.02 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 342.93 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | NURSING SERVICES OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 138.04 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | NURSING SERVICES OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 373.52 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.75 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | STUDENT INFORMATION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 119.92 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ACADEMIC MAGNET HS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 213.44 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CHILD DEVELOPMENT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 184.73 |
| EMPLOYEE REIMBURSEMENT | DURHAM, NC | CURRICULUM & INSTRUCTION | - OUT STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 501.68 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 246.86 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 202.33 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | JAMES ISLAND ELEM | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 162.11 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | BUDGETING OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 150.80 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 117.30 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | WANDO HS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 734.67 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 267 - TITLE II - SUP EFF INSTRUCTION | 4/30/2026 | $ 106.21 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 208.21 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CHILD DEVELOPMENT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 164.79 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | CHIEF FINANCIAL OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 139.20 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CHIEF FINANCIAL OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 139.20 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | EMPLOYEE RELATIONS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 427.94 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | EMPLOYEE RELATIONS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 209.74 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | MT PLEASANT ACADEMY | - IN STATE | 303 - EIA - STATE AID TO CLASSROOMS | 4/23/2026 | $ 252.55 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HS LEARNING COMMUNITY | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 185.16 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HS LEARNING COMMUNITY | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 184.90 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HS LEARNING COMMUNITY | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 185.16 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HS LEARNING COMMUNITY | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 238.60 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | EMPLOYEE RELATIONS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 178.13 |
| EMPLOYEE REIMBURSEMENT | AUGUSTA, GA | BUSINESS INTELLIGENCE | - OUT STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.67 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 345.10 |
| EMPLOYEE REIMBURSEMENT | W. COLUMBIA, SC | GOV JAMES B EDWARDS ELEM | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 173.25 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ST JAMES-SANTEE ELEM | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 176.68 |
| EMPLOYEE REIMBURSEMENT | CHARLOTTESVILLE, VA | A C CORCORAN ELEM | - OUT STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 110.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 152.54 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | NURSING SERVICES OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 157.40 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 120.35 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 163.05 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | VISUAL & PERFORMING ARTS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 118.86 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 203.91 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 378.74 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 198.36 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | NURSING SERVICES OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 283.98 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 332.05 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | A C CORCORAN ELEM | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 227.16 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/2/2026 | $ 147.68 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 309.81 |
| EMPLOYEE REIMBURSEMENT | ORLANDO, FL | ST JOHN'S HIGH | - OUT STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 275.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 110.42 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CHIEF ACADEMIC OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 288.26 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 214.24 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | GUIDANCE & COUNSELING | - IN STATE | 395 - EEDA - S & M CAREER AWARENESS | 4/30/2026 | $ 105.85 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 190.46 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | STRATEGY PARTNERSHPS & PLNG | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 128.98 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | BAPTIST HILL MIDDLE | - IN STATE | 201 - TITLE I - REGULAR | 4/30/2026 | $ 129.30 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | COMMUNICATIONS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 123.39 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | STUDENT SUPPORT | - IN STATE | 303 - EIA - STATE AID TO CLASSROOMS | 4/30/2026 | $ 126.51 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | BUDGETING OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 155.15 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 175.45 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | LUCY G BECKHAM HS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 224.10 |
| EMPLOYEE REIMBURSEMENT | LEXINGTON, SC | WANDO HS | - IN STATE | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 322.28 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | MILEAGE | MINNIE HUGHES ELEM | - IN STATE | 855 - EXPANDED LEARNING | 4/30/2026 | $ 147.11 |
| EMPLOYEE REIMBURSEMENT | COUNCIL BLUFFS, IA | WEST ASHLEY CAS | - OUT STATE | 207 - CAREER & TECH EDUCATION | 4/30/2026 | $ 270.00 |
| EMPLOYEE REIMBURSEMENT | LEXINGTON, SC | WEST ASHLEY CAS | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/23/2026 | $ 211.76 |
| EMPLOYEE REIMBURSEMENT | LIBERTY, SC | WEST ASHLEY CAS | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/23/2026 | $ 334.96 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 155.88 |
| EMPLOYEE REIMBURSEMENT | GREENVILLE, SC & COLUMBIA, SC | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 203 - IDEA | 4/23/2026 | $ 397.04 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 156.09 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | NURSING SERVICES OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 280.50 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | W B GOODWIN ELEM | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 133.59 |
| EMPLOYEE REIMBURSEMENT | LEXINGTON, SC | CURRICULUM & INSTRUCTION | - IN STATE | 267 - TITLE II - SUP EFF INSTRUCTION | 4/23/2026 | $ 211.64 |
| EMPLOYEE REIMBURSEMENT | SPARTANBURG, SC | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 328.82 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | GIFTED & TALENTED OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 111.07 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | GIFTED & TALENTED OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 155.88 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | GIFTED & TALENTED OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 129.70 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 228.94 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | VISUAL & PERFORMING ARTS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 168.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | VISUAL & PERFORMING ARTS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 182.00 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | MARY FORD EARLY LRN & FAM CTR | - IN STATE | 303 - EIA - STATE AID TO CLASSROOMS | 4/30/2026 | $ 152.26 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | SANDERS-CLYDE ELEM | - IN STATE | 201 - TITLE I - REGULAR | 4/30/2026 | $ 201.84 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 456.68 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | MILEAGE | ELEVATION SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 268.18 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | NURSING SERVICES OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 135.07 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/2/2026 | $ 168.68 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 349.94 |
| EMPLOYEE REIMBURSEMENT | ROCK HILL, SC | NORTH CHAS CREATIVE ARTS | - IN STATE | 850 - SC ARTS COMMMISSION | 4/23/2026 | $ 271.75 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | NURSING SERVICES OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 166.43 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 132.67 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 220.84 |
| EMPLOYEE REIMBURSEMENT | W. COLUMBIA, SC | HEADSTART | - IN STATE | 841 - HEAD START COLLABORATION | 4/23/2026 | $ 150.80 |
| EMPLOYEE REIMBURSEMENT | W. COLUMBIA, SC | HEADSTART | - IN STATE | 841 - HEAD START COLLABORATION | 4/30/2026 | $ 150.80 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 120.86 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 239.11 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 121.80 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CHIEF ACADEMIC OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 311.61 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 50.95 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 79.20 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | E B ELLINGTON ELEM | - IN STATE | 201 - TITLE I - REGULAR | 4/30/2026 | $ 129.05 |
| EMPLOYEE REIMBURSEMENT | GREENVILLE, SC | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 203 - IDEA | 4/30/2026 | $ 400.79 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/2/2026 | $ 261.07 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 162.98 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | WILMINGTON, NC | WANDO HS | - IN STATE | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 322.03 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 333.50 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 115.56 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 165.30 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/2/2026 | $ 174.72 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 166.03 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | IT CUSTOMER SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 144.78 |
| EMPLOYEE REIMBURSEMENT | LEXINGTON, SC | HAUT GAP MIDDLE | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/23/2026 | $ 243.26 |
| EMPLOYEE REIMBURSEMENT | DURHAM, NC | CURRICULUM & INSTRUCTION | - OUT STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 492.25 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | NORTH CHARLESTON HIGH | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 735.30 |
| EMPLOYEE REIMBURSEMENT | RALEIGH, NC | CHIEF ACADEMIC OFFICE | - OUT STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 457.45 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 316.90 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | MARY FORD EARLY LRN & FAM CTR | - IN STATE | 303 - EIA - STATE AID TO CLASSROOMS | 4/30/2026 | $ 189.95 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CHIEF ACADEMIC OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 282.89 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 201.63 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 201.63 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 201.63 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | GUIDANCE & COUNSELING | - IN STATE | 395 - EEDA - S & M CAREER AWARENESS | 4/30/2026 | $ 236.75 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 147.10 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 143.55 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | MILEAGE | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 246.94 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 101.88 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 239.25 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | BOARD OF TRUSTEES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 266.53 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 166.82 |
| EMPLOYEE REIMBURSEMENT | LAS VEGAS, NV | BOARD OF TRUSTEES | - OUT STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 333.10 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 131.95 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 328.28 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 254.84 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 162.62 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 209.81 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 233.52 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 133.90 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | NURSING SERVICES OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 117.16 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 438.63 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 348.72 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 214.60 |
| EMPLOYEE REIMBURSEMENT | ATLANTA, GA | ST JAMES-SANTEE ELEM | - OUT STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 423.44 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 316.75 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 107.23 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | MILEAGE | DISTRICTWIDE ACCOUNTING | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 143.12 |
| EMPLOYEE REIMBURSEMENT | SAVANNAH, GA | SIMMONS-PINCKNEY MIDDLE | - OUT STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 271.34 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HARBOR VIEW ELEM | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 262.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 183.56 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | VISUAL & PERFORMING ARTS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 117.24 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 197.15 |
| EMPLOYEE REIMBURSEMENT | W. COLUMBIA, SC | HEADSTART | - IN STATE | 841 - HEAD START COLLABORATION | 4/23/2026 | $ 151.53 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | CHIEF FINANCIAL OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 166.75 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 116.37 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | PINEHURST ELEM | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 107.16 |
| EMPLOYEE REIMBURSEMENT | W. COLUMBIA, SC | COOPER RIVER CAS | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/23/2026 | $ 152.26 |
| EMPLOYEE REIMBURSEMENT | W. COLUMBIA, SC | COOPER RIVER CAS | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/23/2026 | $ 150.80 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CAREER & TECH EDUCATION | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 183.35 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 165.30 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 183.30 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 138.47 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 129.05 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | EAST COOPER CAS | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/23/2026 | $ 169.66 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 203 - IDEA | 4/23/2026 | $ 568.91 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 236.28 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| EMPLOYEE REIMBURSEMENT | MILEAGE | CAREER & TECH EDUCATION | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/23/2026 | $ 120.35 |
| EMPLOYEE REIMBURSEMENT | LEXINGTON, SC | FEDERAL PROGRAMS OFFICE | - IN STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 319.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | SCHOOL SUPPORT | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 206.77 |
| EMPLOYEE REIMBURSEMENT | CHARLOTTESVILLE, VA | A C CORCORAN ELEM | - OUT STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 243.93 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | R B STALL HIGH | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/30/2026 | $ 244.46 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MONTESSORI COMMUNITY SCHL CHAS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 110.21 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 172.69 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 259.48 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 127.24 |
| EMPLOYEE REIMBURSEMENT | LEXINGTON, SC | WEST ASHLEY CAS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 151.38 |
| EMPLOYEE REIMBURSEMENT | GREENVILLE, SC | CONSTRUCTION PROCUREMENT | - IN STATE | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 354.20 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HEADSTART | - IN STATE | 841 - HEAD START COLLABORATION | 4/30/2026 | $ 194.30 |
| EMPLOYEE REIMBURSEMENT | W. COLUMBIA, SC | HEADSTART | - IN STATE | 841 - HEAD START COLLABORATION | 4/23/2026 | $ 189.95 |
| EMPLOYEE REIMBURSEMENT | W. COLUMBIA, SC | BOARD OF TRUSTEES | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 152.25 |
| EMPLOYEE REIMBURSEMENT | ORLANDO, FL | ST JOHN'S HIGH | - OUT STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 764.05 |
| EMPLOYEE REIMBURSEMENT | ALEXANDRIA, VA | FINANCIAL SERVICES | - OUT STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 124.86 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 241.21 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ZUCKER MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 100.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 109.11 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MLL & OTIS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 196.62 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | MILEAGE | CHIEF ACADEMIC OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 327.99 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/16/2026 | $ 108.46 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | ST JOHN'S HIGH | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/23/2026 | $ 198.66 |
| EMPLOYEE REIMBURSEMENT | ORLANDO, FL | ST JOHN'S HIGH | - OUT STATE | 201 - TITLE I - REGULAR | 4/23/2026 | $ 275.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/23/2026 | $ 430.50 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 107.62 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | CHIEF ACADEMIC OFFICE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 163.13 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - IN STATE | 803 - MEDICAID | 4/30/2026 | $ 166.75 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | EDUC LDRSHP & EFFECTIVENESS | - IN STATE | 100 - GENERAL OPERATING | 4/16/2026 | $ 203.92 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | SIMMONS-PINCKNEY MIDDLE | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 103.09 |
| EMPLOYEE REIMBURSEMENT | HILTON HEAD, SC | MEMMINGER ELEM | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 215.70 |
| EMPLOYEE REIMBURSEMENT | HILTON HEAD, SC | MEMMINGER ELEM | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 215.70 |
| EMPLOYEE REIMBURSEMENT | SAVANNAH, GA | MILITARY MAGNET ACADEMY | - OUT STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 243.85 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | LUCY G BECKHAM HS | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 224.10 |
| EMPLOYEE REIMBURSEMENT | GREENVILLE, SC | CAPITAL IMPROVEMENT | - IN STATE | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 300.15 |
| EMPLOYEE REIMBURSEMENT | SAVANNAH, GA | SIMMONS-PINCKNEY MIDDLE | - OUT STATE | 201 - TITLE I - REGULAR | 4/30/2026 | $ 411.26 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 263.32 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | EMPLOYEE RELATIONS | - IN STATE | 100 - GENERAL OPERATING | 4/23/2026 | $ 164.57 |
| EMPOWER | GROUP #153056 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/2/2026 | $ 136,809.01 |
| EMPOWER | GROUP# 153056 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/16/2026 | $ 132,485.46 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| EMPOWER | GROUP# 153056 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ 520.10 |
| EMPOWER | GROUP# 153056 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ 134,893.36 |
| ENCORE TECH GROUP LLC | DUNSTON ES AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - TECH P SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 11,970.00 |
| ENCORE TECH GROUP LLC | DUNSTON ES AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - PERIPHERAL | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 80,064.26 |
| ENCORE TECH GROUP LLC | LADSON PRIMARY 65" AP10 PANEL UPGRADE (2) | TECH & INFORMATION SYS | - PERIPHERAL | 585 - ONE CENT SALES TAX EXTENSION | 4/30/2026 | $ 3,788.37 |
| ENCORE TECH GROUP LLC | LAING MS ERATE WAPS | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 1,258.92 |
| ENCORE TECH GROUP LLC | LAING MS ERATE WAPS | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 18,419.92 |
| ENCORE TECH GROUP LLC | NORTH CHARLESTON CREATIVE AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - TECH P SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 16,380.00 |
| ENCORE TECH GROUP LLC | NORTH CHARLESTON CREATIVE AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - PERIPHERAL | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 109,160.06 |
| ENCORE TECH GROUP LLC | PROMETHEAN AP10 TRAINING @ 5 SCHOOLS | IT CUSTOMER SUPPORT | - TECH P SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 2,500.00 |
| ENGAGING CREATIVE MINDS | ENGAGING CREATIVE MINDS FOR CCSD SCHOOLS | VISUAL & PERFORMING ARTS | - INSTR PROG | 100 - GENERAL OPERATING | 4/16/2026 | $ 18,750.00 |
| ENTERPRISE HOLDING INC | GENERAL SERVICES - ENTERPRISE TRUCK RENTALS | GENERAL SERVICES | - RENT/LEASE | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,957.52 |
| ENTERPRISE HOLDING INC | GENERAL SERVICES - ENTERPRISE TRUCK RENTALS | GENERAL SERVICES | - RENT/LEASE | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,076.69 |
| EPIFANIA MORGAN | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - OTH TRANSP | 100 - GENERAL OPERATING | 4/23/2026 | $ 116.00 |
| EPIFANIA MORGAN | MILEAGE | DEPT OF EXCEPTIONAL CHILDREN | - OTH TRANSP | 100 - GENERAL OPERATING | 4/23/2026 | $ 435.00 |
| EPS OPERATIONS LLC | SC Coach Math - Gr. 3 PT | MONTESSORI COMMUNITY SCHL CHAS | - SUPPLIES | 100 - GENERAL OPERATING | 4/2/2026 | $ 242.32 |
| ERICA JURAS | STUDENT VISION CARE | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/2/2026 | $ 300.00 |
| ERIN CROWELL | BECKHAM HS LACROSSE BOOKING | LUCY G BECKHAM HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 175.00 |
| ERNEST JONES | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 425.00 |
| ERNEST JONES | WANDO HS SOCCER ASSIGNOR | WANDO HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 350.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| ESP ASSOCIATES, INC. | HUNLEY PARK - MOBILES INPECTIONS | HUNLEY PARK ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 536.25 |
| ESP ASSOCIATES, INC. | HUNLEY PARK - MOBILES INPECTIONS | HUNLEY PARK ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,443.95 |
| ESP ASSOCIATES, INC. | MURRAY LASAINE MULITPURPOSE ROOM CHAPETER 17 INSP. | MURRAY-LASAINE ELEM | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 3,283.75 |
| ESP ASSOCIATES, INC. | NEW D10 - TESTING, INSPECTIONS, SWPPP | NEW DISTRICT 10 MS | - OTHER CONS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 21,474.00 |
| ESTES INDUSTRIES LLC | ESTES INDUSTRIES ROCKET PARTS | EAST COOPER CAS | - SUPPLIES | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 892.80 |
| ETHAN BRYANT | SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR | CHARLESTON CLASSICAL SCHOOL | - OTHER SRVS | 201 - TITLE I - REGULAR | 4/16/2026 | $ 180.00 |
| ETHAN BRYANT | SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR | CHARLESTON CLASSICAL SCHOOL | - OTHER SRVS | 201 - TITLE I - REGULAR | 4/23/2026 | $ 280.00 |
| ETHAN BRYANT | SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR | CHARLESTON CLASSICAL SCHOOL | - OTHER SRVS | 201 - TITLE I - REGULAR | 4/30/2026 | $ 280.00 |
| ETHAN BRYANT | SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR | CHARLESTON CLASSICAL SCHOOL | - OTHER SRVS | 202 - TITLE I - CARRYOVER | 4/2/2026 | $ 240.00 |
| EUGENE SMITH | TPA - PAINTING | TURNING POINT ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 42,375.00 |
| EVERY 1 VOICE MATTERS | BOOKS FOR STUDENTS | NORTH CHARLESTON ELEM | - SUPPLIES | 202 - TITLE I - CARRYOVER | 4/23/2026 | $ 7,645.50 |
| EXCEL SPORT MANAGEMENT, LLC | Speaker for CES | EDUC LDRSHP & EFFECTIVENESS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 12,500.00 |
| EXPLORER SOFTWARE INTERNATIONAL INC | AERIE HUB CAD DRAWINGS -- 5/1/25-7/31/26 | MAINT | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 16,203.37 |
| EXPLORER SOFTWARE INTERNATIONAL INC | AERIE HUB LIBRARY MANG SUPPORT -- 5/1/25-7/31/26 | MAINT | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 11,103.32 |
| EXTERIOR BUILDING SERVICES LLC | D4 STADIUM - COMPLEX REPAIRS | DISTRICTWIDE ACCOUNTING | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 4/30/2026 | $ 13,490.00 |
| EXTERIOR BUILDING SERVICES LLC | DANIEL JENKINS - EXT ENVELOPE REPAIRS | DANIEL JENKINS ACADEMY | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 23,526.00 |
| EXTERIOR BUILDING SERVICES LLC | DEER PARK - EXT ENVELOPE MISC WORK | DEER PARK MS | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 4/23/2026 | $ 47,000.00 |
| EXTERIOR BUILDING SERVICES LLC | HUNLEY PARK - PORTABLE ELECTRIC | HUNLEY PARK ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 33,568.00 |
| EXTERIOR BUILDING SERVICES LLC | HUNLEY PARK - PORTABLE INSPECTION | HUNLEY PARK ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 5,666.00 |
| EXTERIOR BUILDING SERVICES LLC | HUNLEY PARK - PORTABLE PLUMBING | HUNLEY PARK ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 21,528.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| EXTERIOR BUILDING SERVICES LLC | HUNLEY PARK ES PORTABLE LATTICE INSTALL | HUNLEY PARK ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 3,484.00 |
| EXTERIOR BUILDING SERVICES LLC | PINCKNEY - ROOF | CHARLES PINCKNEY ELEM | - RPRS/MAINT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 9,194.00 |
| FAMILY COURT OF CHARLESTON COUNTY | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,781.87 |
| FAMILY COURT OF CHARLESTON COUNTY | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,799.32 |
| FAMILY COURT OF CHARLESTON COUNTY | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,776.74 |
| FARRELL BROTHERS | FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS | BRIDGE VIEW DRIVE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 9,419.38 |
| FERRARA BUIST LLC | ST JOHNS - FIRE APPARATUS REHAB | ST JOHN'S HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 22,400.00 |
| FERRARA BUIST LLC | ST. JOHNS HS, CTE CULINART ARTS LAB RENO., FERRARA | ST JOHN'S HIGH | - RPRS/MAINT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 73,666.47 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | CARIO MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 354.60 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | CARIO MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 474.86 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | CARIO MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 1,090.35 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | CARIO MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 1,495.23 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | CARIO MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 207.63 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | CARIO MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 494.34 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | CARIO MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 524.40 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | CARIO MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 553.33 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | MONTESSORI COMMUNITY SCHL CHAS | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 530.99 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | CE WILLIAMS - NORTH (6TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 259.58 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | CE WILLIAMS - NORTH (6TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 2,000.67 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY FUNDS | CE WILLIAMS - SOUTH (7TH 8TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 304.64 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY FUNDS | CE WILLIAMS - SOUTH (7TH 8TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 574.89 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY FUNDS | CE WILLIAMS - SOUTH (7TH 8TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 295.95 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY FUNDS | CE WILLIAMS - SOUTH (7TH 8TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 516.90 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY FUNDS | CE WILLIAMS - SOUTH (7TH 8TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 696.80 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY FUNDS | CE WILLIAMS - SOUTH (7TH 8TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 771.69 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY FUNDS | CE WILLIAMS - SOUTH (7TH 8TH) | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 904.19 |
| FIRST STUDENT, INC. | 5TH GRADE FIELD TRIP# 1226727 | LADSON ELEM | - CURR FLDTR | 100 - GENERAL OPERATING | 4/23/2026 | $ 640.18 |
| FIRST STUDENT, INC. | ADMIN COST FOR BUS LOT SUPERVISOR | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,982.50 |
| FIRST STUDENT, INC. | AFTER-SCHOOL TUTORING | R B STALL HIGH | - STD TRANS | 201 - TITLE I - REGULAR | 4/16/2026 | $ 731.65 |
| FIRST STUDENT, INC. | AFTER-SCHOOL TUTORING | R B STALL HIGH | - STD TRANS | 201 - TITLE I - REGULAR | 4/16/2026 | $ 806.65 |
| FIRST STUDENT, INC. | AFTER-SCHOOL TUTORING | R B STALL HIGH | - STD TRANS | 201 - TITLE I - REGULAR | 4/16/2026 | $ 819.15 |
| FIRST STUDENT, INC. | AFTER-SCHOOL TUTORING | R B STALL HIGH | - STD TRANS | 201 - TITLE I - REGULAR | 4/23/2026 | $ 4,243.41 |
| FIRST STUDENT, INC. | ALTERNATIVE TRANSPORTATION 2025-2026 | DISTRICTWIDE ACCOUNTING | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 109,591.30 |
| FIRST STUDENT, INC. | BLANKET PO FOR FIRST STUDENT STUDENT ACTIVITY | MAMIE P WHITESIDES ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 194.83 |
| FIRST STUDENT, INC. | BLANKET PO FOR FIRST STUDENT STUDENT ACTIVITY | MAMIE P WHITESIDES ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 435.39 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | SULLIVAN'S ISLAND ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 418.47 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | BELLE HALL ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 563.00 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | CHARLES PINCKNEY ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 1,360.89 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | CAROLINA PARK ES | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 331.50 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | CAROLINA PARK ES | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 606.01 |

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| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | CAROLINA PARK ES | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 744.21 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | CAROLINA PARK ES | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 798.95 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | LAING MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 227.05 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | LAING MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 707.03 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | LAING MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 237.05 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | LAING MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 247.84 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | LAING MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 511.11 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | LAING MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 558.49 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | LAING MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 833.49 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | LAING MIDDLE | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 830.62 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | STILES POINT ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 375.30 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | STILES POINT ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 709.29 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | STILES POINT ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 901.83 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | MURRAY-LASAINE ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 411.03 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | MURRAY-LASAINE ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 709.50 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | OAKLAND ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 355.70 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | OAKLAND ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 431.55 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | OAKLAND ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 796.99 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | ASHLEY RIVER ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 194.43 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | ASHLEY RIVER ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,216.85 |

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| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | JAMES SIMONS MONTESSORI | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 222.21 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY | BUIST ACADEMY ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 290.19 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | HARBOR VIEW ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 350.70 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | HARBOR VIEW ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 538.45 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | JAMES ISLAND ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 180.90 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | JAMES ISLAND ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 194.80 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | JAMES ISLAND ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 270.31 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | JAMES ISLAND ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 491.35 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | JAMES ISLAND ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 665.80 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | LAMBS ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 640.25 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | NORTH CHAS CREATIVE ARTS | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 75.60 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | NORTH CHAS CREATIVE ARTS | - CURR FLDTR | 844 - DONATIONS | 4/23/2026 | $ 460.13 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | MALCOLM C HURSEY ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 275.43 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | W B GOODWIN ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 432.32 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | HUNLEY PARK ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 247.69 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | HUNLEY PARK ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 300.92 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | MIDLAND PARK PRIMARY SCHOOL | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 612.57 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | ST ANDREWS ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 210.80 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | ST ANDREWS ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 572.72 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | ST ANDREWS ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 668.05 |

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| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | ST ANDREWS ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 674.41 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | STONO PARK ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 290.95 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | SPRINGFIELD ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 501.21 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | SPRINGFIELD ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 544.90 |
| FIRST STUDENT, INC. | BLANKET PO FOR STUDENT ACTIVITY FUNDS | SPRINGFIELD ELEM | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 580.41 |
| FIRST STUDENT, INC. | FIELD TRIP #1215392 | LADSON ELEM | - CURR FLDTR | 100 - GENERAL OPERATING | 4/23/2026 | $ 576.85 |
| FIRST STUDENT, INC. | FIELD TRIPS/GAILLIARD,-CHARLESTON MUSIC HALL | MARY FORD EARLY LRN & FAM CTR | - CURR FLDTR | 837 - CHARLESTON'S PROMISE NEIGHBORH | 4/30/2026 | $ 268.66 |
| FIRST STUDENT, INC. | FIELD TRIPS/GAILLIARD,-CHARLESTON MUSIC HALL | MARY FORD EARLY LRN & FAM CTR | - CURR FLDTR | 837 - CHARLESTON'S PROMISE NEIGHBORH | 4/30/2026 | $ 275.22 |
| FIRST STUDENT, INC. | FIRST STUDENT | SULLIVAN'S ISLAND ELEM | - EX-CURR FT | 855 - EXPANDED LEARNING | 4/2/2026 | $ 118.10 |
| FIRST STUDENT, INC. | FIRST STUDENT | PEPPERHILL ELEM | - STD TRANS | 224 - 21ST CENTURY COMMUNITY LRN | 4/16/2026 | $ 255.95 |
| FIRST STUDENT, INC. | FIRST STUDENT | JOHNS ISLAND ES | - EX-CURR FT | 855 - EXPANDED LEARNING | 4/2/2026 | $ 128.10 |
| FIRST STUDENT, INC. | FIRST STUDENT - BAPTIST HILL TO IM-LINE PACKAGING | BAPTIST HILL HIGH | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 399.73 |
| FIRST STUDENT, INC. | FIRST STUDENT - CAMP ROAD | CAMP ROAD MS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 207.70 |
| FIRST STUDENT, INC. | FIRST STUDENT - CARIO MS & BUIST | BUIST ACADEMY ELEM | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 488.50 |
| FIRST STUDENT, INC. | FIRST STUDENT - CEWN TO FLUFF MUDD FARM 3.27.26 | CE WILLIAMS - NORTH (6TH) | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 282.05 |
| FIRST STUDENT, INC. | FIRST STUDENT - CRCAS TO STALL (RICH AUTHORIZED) | COOPER RIVER CAS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 143.10 |
| FIRST STUDENT, INC. | FIRST STUDENT - DEER PARK - CHAS AIRPORT | DEER PARK MS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 216.29 |
| FIRST STUDENT, INC. | FIRST STUDENT - E COOPER CAS | EAST COOPER CAS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 284.67 |
| FIRST STUDENT, INC. | FIRST STUDENT - LAING MS | LAING MIDDLE | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 824.15 |
| FIRST STUDENT, INC. | FIRST STUDENT - MORNINGSIDE | MORNINGSIDE MIDDLE | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 400.14 |

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| FIRST STUDENT, INC. | FIRST STUDENT - MUSC | ACADEMIC MAGNET HS | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 261.59 |
| FIRST STUDENT, INC. | FIRST STUDENT - N CHARLESTON HS | NORTH CHARLESTON HIGH | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 232.60 |
| FIRST STUDENT, INC. | FIRST STUDENT - RB STALL | CAREER & TECH EDUCATION | - CURR FLDTR | 844 - DONATIONS | 4/23/2026 | $ 635.51 |
| FIRST STUDENT, INC. | FIRST STUDENT - RB STALL | R B STALL HIGH | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/2/2026 | $ 319.73 |
| FIRST STUDENT, INC. | FIRST STUDENT - RB STALL HS TO CRCAS | R B STALL HIGH | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 181.42 |
| FIRST STUDENT, INC. | FIRST STUDENT - SEPTIMA CLARK 04.02.2026 | SEPTIMA P CLARK ACADEMY | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 294.49 |
| FIRST STUDENT, INC. | FIRST STUDENT - ST JOHN - SEABROOK 3.31.26 | ST JOHN'S HIGH | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 288.97 |
| FIRST STUDENT, INC. | FIRST STUDENT - ST JOHNS TO PORTS AUTHORITY 4.1.26 | ST JOHN'S HIGH | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 218.64 |
| FIRST STUDENT, INC. | FUEL ADJUSTMENT FOR HTS ROUTE BUSES-2025 | DISTRICTWIDE ACCOUNTING | - GASOLINE | 100 - GENERAL OPERATING | 4/23/2026 | $ 15,295.61 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23 | JANE EDWARDS ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,499.29 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23 | E B ELLINGTON ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 37,170.81 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23 | MINNIE HUGHES ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 16,516.59 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23 | BAPTIST HILL HIGH | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 42,455.01 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23 | ANGEL OAK PRIMARY | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 29,190.73 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23 | JOHNS ISLAND ES | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 76,061.27 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23 | EDITH FRIERSON ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 10,773.41 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23 | HAUT GAP MIDDLE | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 54,447.32 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23 | ST JOHN'S HIGH | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 49,587.75 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | ST ANDREWS ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 31,418.56 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | STONO PARK ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 16,248.23 |

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| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | OAKLAND ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 37,431.53 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | ASHLEY RIVER ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 54,024.91 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | SPRINGFIELD ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 34,047.90 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | MONTESSORI COMMUNITY SCHL CHAS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,662.21 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | DRAYTON HALL ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 31,898.76 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | CE WILLIAMS - SOUTH (7TH 8TH) | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 77,148.42 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | CE WILLIAMS - NORTH (6TH) | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 77,148.41 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | WEST ASHLEY HS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 150,479.77 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10 | WEST ASHLEY CAS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 29,646.71 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20 | CHARLESTON PROGRESSIVE SCHOOL | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 12,339.68 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20 | MEMMINGER ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 47,001.47 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20 | JAMES SIMONS MONTESSORI | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,249.65 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20 | BUIST ACADEMY ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 37,108.50 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20 | JULIAN MITCHELL ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 16,933.87 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20 | SANDERS-CLYDE ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 12,216.87 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20 | SIMMONS-PINCKNEY MIDDLE | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 17,873.05 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20 | BURKE HIGH | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 19,641.91 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20 | EARLY COLLEGE HS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 54,146.51 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3 | HARBOR VIEW ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 25,331.68 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3 | STILES POINT ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 13,803.68 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3 | MURRAY-LASAINE ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 14,684.81 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3 | JAMES ISLAND ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 33,523.59 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3 | CAMP ROAD MS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 52,869.80 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3 | JAMES ISLAND CHARTER HIGH | - STD TRANS | 100 - GENERAL OPERATING | 4/16/2026 | $ 69,865.31 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3 | JAMES ISLAND CHARTER HIGH | - STD TRANS | 100 - GENERAL OPERATING | 4/30/2026 | $ 80,635.28 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3 | SEPTIMA P CLARK ACADEMY | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 34,551.12 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | MT PLEASANT ACADEMY | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 9,748.94 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | MAMIE P WHITESIDES ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 30,546.67 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | SULLIVAN'S ISLAND ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 19,620.68 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | BELLE HALL ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 16,248.23 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | JENNIE MOORE ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 45,283.14 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | CHARLES PINCKNEY ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 26,116.44 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | LAUREL HILL PRIMARY | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 41,588.08 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | GOV JAMES B EDWARDS ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 28,208.35 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | EAST COOPER CAS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,339.10 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | CAROLINA PARK ES | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 24,518.34 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | LAING MIDDLE | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 38,873.36 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | MOULTRIE MIDDLE | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 52,780.09 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | CARIO MIDDLE | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 32,832.37 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | LUCY G BECKHAM HS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 37,894.20 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | WANDO HS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 96,867.25 |
| FIRST STUDENT, INC. | HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2 | ST JAMES-SANTEE ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 31,625.94 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | CHICORA ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 19,497.87 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | LAMBS ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 24,796.46 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | LADSON ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 55,969.80 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | PINEHURST ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 49,165.07 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | NORTH CHARLESTON ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 35,498.34 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | NORTH CHAS CREATIVE ARTS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 22,870.33 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | MALCOLM C HURSEY ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 26,621.40 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | W B GOODWIN ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 17,499.79 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | MATILDA F DUNSTON ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 24,433.75 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | HUNLEY PARK ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 24,281.03 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | A C CORCORAN ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 29,129.32 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | MIDLAND PARK PRIMARY SCHOOL | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 29,188.07 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | DEER PARK MS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 38,035.34 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | MARY FORD EARLY LRN & FAM CTR | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 10,158.42 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | PEPPERHILL ELEM | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 16,248.23 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | NORTHWOODS MS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 63,727.07 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | MORNINGSIDE MIDDLE | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 38,813.12 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | MILITARY MAGNET ACADEMY | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 26,987.17 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | ZUCKER MS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 44,054.43 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | CHAS COUNTY SCHOOL OF THE ARTS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 86,857.97 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | NORTH CHARLESTON HIGH | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 40,605.94 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | R B STALL HIGH | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 166,984.63 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | COOPER RIVER CAS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 19,602.88 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | ACADEMIC MAGNET HS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 81,441.90 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | DANIEL JENKINS ACADEMY | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 17,699.47 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | LIBERTY HILL ACADEMY | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 43,720.50 |
| FIRST STUDENT, INC. | HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26 | MEETING ST. ELEM. AT BURNS | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,624.82 |
| FIRST STUDENT, INC. | MAINT AND REPAIRS - CCSD ACTIVITY BUSES | DISTRICTWIDE ACCOUNTING | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 506.03 |
| FIRST STUDENT, INC. | MAINT AND REPAIRS - CCSD ACTIVITY BUSES | DISTRICTWIDE ACCOUNTING | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 14,086.50 |
| FIRST STUDENT, INC. | MAINT AND REPAIRS - CCSD ACTIVITY BUSES | DISTRICTWIDE ACCOUNTING | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 14,086.50 |
| FIRST STUDENT, INC. | MONITORS FOR HTS BUS TRANSPORTATION | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 235,400.06 |
| FIRST STUDENT, INC. | PICK UP AT ZUCKER MS | R B STALL HIGH | - CURR FLDTR | 303 - EIA - STATE AID TO CLASSROOMS | 4/30/2026 | $ 828.28 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | MT PLEASANT ACADEMY | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 527.79 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY | MT PLEASANT ACADEMY | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 536.90 |
| FIRST STUDENT, INC. | PO FOR STUDENT ACTIVITY FUNDS | ZUCKER MS | - CURR FLDTR | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 350.98 |
| FIRST STUDENT, INC. | PROPANE FUELING OF STATE BUSES (LABOR) | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 9,168.68 |
| FIRST STUDENT, INC. | PROPANE FUELING OF STATE BUSES (LABOR) | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 11,092.22 |
| FIRST STUDENT, INC. | SPARE BUSES PER CCSD CONTRACT B2002 | DISTRICTWIDE ACCOUNTING | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 23,791.78 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| FIRST STUDENT, INC. | STUDENT ACTIVITY | GOV JAMES B EDWARDS ELEM | - CURR FLDTR | 865 - PTSA | 4/2/2026 | $ 452.34 |
| FIRST STUDENT, INC. | STUDENT ACTIVITY | NORTH CHAS CREATIVE ARTS | - CURR FLDTR | 844 - DONATIONS | 4/16/2026 | $ 233.70 |
| FIRST STUDENT, INC. | STUDENT ACTIVITY BUS | GOV JAMES B EDWARDS ELEM | - CURR FLDTR | 865 - PTSA | 4/23/2026 | $ 365.95 |
| FIRST STUDENT, INC. | STUDENT ACTIVITY BUS | GOV JAMES B EDWARDS ELEM | - CURR FLDTR | 865 - PTSA | 4/23/2026 | $ 689.83 |
| FIRST STUDENT, INC. | STUDENT ACTIVITY BUS | CARIO MIDDLE | - CURR FLDTR | 865 - PTSA | 4/23/2026 | $ 633.26 |
| FIRST STUDENT, INC. | STUDENT ACTIVITY BUS | NORTH CHAS CREATIVE ARTS | - CURR FLDTR | 844 - DONATIONS | 4/23/2026 | $ 231.96 |
| FIRST STUDENT, INC. | STUDENT ACTIVITY BUS | NORTH CHAS CREATIVE ARTS | - CURR FLDTR | 844 - DONATIONS | 4/23/2026 | $ 275.25 |
| FIRST STUDENT, INC. | STUDENT ACTIVITY BUS | ST ANDREWS ELEM | - CURR FLDTR | 844 - DONATIONS | 4/23/2026 | $ 1,061.20 |
| FIRST STUDENT, INC. | STUDENT ACTIVITY TRANSPORT | HARBOR VIEW ELEM | - CURR FLDTR | 865 - PTSA | 4/16/2026 | $ 180.93 |
| FIRST STUDENT, INC. | STUDENT ACTVITY | SULLIVAN'S ISLAND ELEM | - CURR FLDTR | 844 - DONATIONS | 4/16/2026 | $ 468.62 |
| FIRST STUDENT, INC. | STUDENT CURRICULUM: AFTER SCHOOL TUTORING | SIMMONS-PINCKNEY MIDDLE | - STD TRANS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 164.08 |
| FIRST STUDENT, INC. | STUDENT FIELD TRIP | SIMMONS-PINCKNEY MIDDLE | - CURR FLDTR | 303 - EIA - STATE AID TO CLASSROOMS | 4/30/2026 | $ 224.83 |
| FIRST STUDENT, INC. | STUDENT TRANSPORATION FOR HORSE THERAPY FIELD TRIP | WEST ASHLEY HS | - CURR FLDTR | 844 - DONATIONS | 4/16/2026 | $ 269.46 |
| FIRST STUDENT, INC. | STUDENT TRANSPORATION FOR HORSE THERAPY FIELD TRIP | WEST ASHLEY HS | - CURR FLDTR | 844 - DONATIONS | 4/23/2026 | $ 211.75 |
| FIRST STUDENT, INC. | TITLE FT_KINDER CHS MUSM | PEPPERHILL ELEM | - CURR FLDTR | 201 - TITLE I - REGULAR | 4/23/2026 | $ 292.66 |
| FIRST STUDENT, INC. | TITLE I PARENTING FIELD TRIP #1227671 | LADSON ELEM | - OTHER SRVS | 201 - TITLE I - REGULAR | 4/23/2026 | $ 308.38 |
| FISHER SCIENTIFIC ED FUNDAMENTALS | BIOMEDICAL SCI EQUIPTMENT | EAST COOPER CAS | - SUPPLIES | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 3,773.08 |
| FLASHLIGHT LEARNING, INC | FLASHLIGHT LEARNING LICENSES | ST ANDREWS ELEM | - TECH P SVS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 6,000.00 |
| FLINN SCIENTIFIC INC | CLASSROOM SUPPLIES | WANDO HS | - SUPPLIES | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,145.77 |
| FLORIDA AND BEYOND GROUP TRAVEL CO | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 1,616.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| FOLLET CONTENT SOLUTIONS, LLC | ACADEMIC MAGNET/SOA LIBRARY BOOKS | CHAS COUNTY SCHOOL OF THE ARTS | - LIB BOOKS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 610.78 |
| FOLLET CONTENT SOLUTIONS, LLC | ACADEMIC MAGNET/SOA LIBRARY BOOKS | ACADEMIC MAGNET HS | - LIB BOOKS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,171.31 |
| FOLLET CONTENT SOLUTIONS, LLC | Books for Library see attachment and quote #119144 | W B GOODWIN ELEM | - LIB BOOKS | 100 - GENERAL OPERATING | 4/16/2026 | $ 949.13 |
| FOLLET CONTENT SOLUTIONS, LLC | Books for Library see attachment and quote #119144 | W B GOODWIN ELEM | - LIB BOOKS | 100 - GENERAL OPERATING | 4/16/2026 | $ 970.39 |
| FOLLET CONTENT SOLUTIONS, LLC | BOOKS FOR THE LIBRARY | ZUCKER MS | - LIB BOOKS | 201 - TITLE I - REGULAR | 4/2/2026 | $ 986.27 |
| FOLLET CONTENT SOLUTIONS, LLC | BOOKS FOR THE LIBRARY | ZUCKER MS | - LIB BOOKS | 201 - TITLE I - REGULAR | 4/2/2026 | $ 6,788.57 |
| FOLLET CONTENT SOLUTIONS, LLC | CAROLINA PARK LIBRARY BOOKS | CAROLINA PARK ES | - LIB BOOKS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 547.39 |
| FOLLET CONTENT SOLUTIONS, LLC | CAROLINA PARK LIBRARY BOOKS | CAROLINA PARK ES | - LIB BOOKS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 1,257.20 |
| FOLLET CONTENT SOLUTIONS, LLC | JAMES ISLAND LIBRARY BOOKS | JAMES ISLAND ELEM | - LIB BOOKS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 2,609.76 |
| FOLLET CONTENT SOLUTIONS, LLC | LIBRARY BOOK ORDER FOR AWARD WINNING BOOKS | WEST ASHLEY HS | - LIB BOOKS | 100 - GENERAL OPERATING | 4/16/2026 | $ 392.87 |
| FOLLET CONTENT SOLUTIONS, LLC | LIBRARY BOOK ORDER FOR AWARD WINNING BOOKS | WEST ASHLEY HS | - LIB BOOKS | 100 - GENERAL OPERATING | 4/16/2026 | $ 595.00 |
| FOLLET CONTENT SOLUTIONS, LLC | LIBRARY BOOKS | CE WILLIAMS - SOUTH (7TH 8TH) | - LIB BOOKS | 100 - GENERAL OPERATING | 4/16/2026 | $ 215.64 |
| FOLLET CONTENT SOLUTIONS, LLC | LIBRARY BOOKS | CE WILLIAMS - SOUTH (7TH 8TH) | - LIB BOOKS | 100 - GENERAL OPERATING | 4/30/2026 | $ 367.94 |
| FOLLET CONTENT SOLUTIONS, LLC | LIBRARY BOOKS | CE WILLIAMS - SOUTH (7TH 8TH) | - LIB BOOKS | 101 - WSF - OPERATING FUND | 4/16/2026 | $ 1,833.70 |
| FOLLET CONTENT SOLUTIONS, LLC | LIBRARY BOOKS | CE WILLIAMS - SOUTH (7TH 8TH) | - LIB BOOKS | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 621.91 |
| FOLLET CONTENT SOLUTIONS, LLC | LIBRARY BOOKS | BAPTIST HILL HIGH | - LIB BOOKS | 100 - GENERAL OPERATING | 4/2/2026 | $ 552.84 |
| FOLLET CONTENT SOLUTIONS, LLC | LIBRARY BOOKS | BAPTIST HILL HIGH | - LIB BOOKS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,232.65 |
| FOLLET CONTENT SOLUTIONS, LLC | LIBRARY BOOKS QUOTE 11913240 | LAING MIDDLE | - LIB BOOKS | 100 - GENERAL OPERATING | 4/2/2026 | $ 182.62 |
| FOLLET CONTENT SOLUTIONS, LLC | LIBRARY BOOKS QUOTE 11913240 | LAING MIDDLE | - LIB BOOKS | 100 - GENERAL OPERATING | 4/2/2026 | $ 237.04 |
| FOLLET CONTENT SOLUTIONS, LLC | MORNINGSIDE - MEDIA CENTER/LIBRARY BOOKS | MORNINGSIDE MIDDLE | - MOBILE CLA | 539 - LONG TERM DEBT SPRING BAN2022A | 4/16/2026 | $ 46,451.71 |

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|---|---|---|---|---|---|---|
| FOLLET CONTENT SOLUTIONS, LLC | MORNINGSIDE - MEDIA CENTER/LIBRARY BOOKS | MORNINGSIDE MIDDLE | - MOBILE CLA | 539 - LONG TERM DEBT SPRING BAN2022A | 4/23/2026 | $ 3,479.64 |
| FOODIES CAFE AND CATERING, LLC | FOOD AND CATERING | HUMAN RESOURCES | - FOOD/CATER | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,783.00 |
| FOX MUSIC | FCO - BELLE HALL MUSICAL INSTRUMENTS | BELLE HALL ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 3,814.99 |
| FPC LIVE LLC | ACADEMIC MAGNET HS PROM VENUE | ACADEMIC MAGNET HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 5,930.00 |
| FPC LIVE LLC | L BECKHAM HS VENUE | LUCY G BECKHAM HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 6,300.00 |
| FRASIER TIRE SERVICE | EMERGENCY ROAD AND TIRE REPAIR | DISTRICTWIDE ACCOUNTING | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,668.23 |
| FRASIER TIRE SERVICE | EMERGENCY ROAD AND TIRE REPAIR | DISTRICTWIDE ACCOUNTING | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 869.94 |
| FRONTLINE TECHNOLOGIES GROUP LLC | MEDICAID BILLING - NURSING SERVICES & CHARTERS | NURSING SERVICES OFFICE | - MGMT SVS | 881 - CORNERSTONE MEDICAID NURSES | 4/16/2026 | $ 4,036.93 |
| FRONTLINE TECHNOLOGIES GROUP LLC | MEDICAID BILLING - NURSING SERVICES & CHARTERS | JAMES ISLAND CHARTER HIGH | - MGMT SVS | 881 - CORNERSTONE MEDICAID NURSES | 4/16/2026 | $ 103.58 |
| FRONTLINE TECHNOLOGIES GROUP LLC | MEDICAID BILLING - NURSING SERVICES & CHARTERS | PATTISON'S ACADEMY CHARTER | - MGMT SVS | 881 - CORNERSTONE MEDICAID NURSES | 4/16/2026 | $ 0.25 |
| FUEL EXPRESS | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 178.57 |
| FUEL EXPRESS | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 673.43 |
| GALLO MECHANICAL SERVICES LLC | CAROLINA PARK - AQUAMOD CONTROLLER | CAROLINA PARK ES | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 4,639.00 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | BUS LOTS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 435.69 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | BRIDGE VIEW DRIVE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,681.65 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | MT PLEASANT ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,862.16 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | BELLE HALL ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,772.14 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | CHARLES PINCKNEY ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 7,896.41 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | LAUREL HILL PRIMARY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,932.10 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | GOV JAMES B EDWARDS ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,268.12 |

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|---|---|---|---|---|---|---|
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | CARIO MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,666.38 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | LUCY G BECKHAM HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,687.66 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | WANDO HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,880.31 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | DISTRICT 2 STADIUM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 84.00 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | HARBOR VIEW ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 184.17 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | MURRAY-LASAINE ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,105.01 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | JAMES ISLAND ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 828.76 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | JAMES ISLAND MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 552.90 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | SEPTIMA P CLARK ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,486.28 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | DISTRICT 4 CONSTITUENT OFFICE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 163.63 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | CHICORA ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,763.46 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | LAMBS ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,827.05 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | LADSON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,863.50 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | PINEHURST ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,136.08 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | NORTH CHAS CREATIVE ARTS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,745.23 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | W B GOODWIN ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,481.56 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | MATILDA F DUNSTON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,681.65 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | HUNLEY PARK ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,417.98 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | A C CORCORAN ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,317.93 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | MIDLAND PARK PRIMARY SCHOOL | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,827.05 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | MARY FORD EARLY LRN & FAM CTR | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,381.52 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | PEPPERHILL ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,845.28 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,463.34 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | NORTHWOODS MS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 8,999.58 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | MILITARY MAGNET ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 7,363.29 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | ZUCKER MS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,554.48 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,227.22 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | GARRETT ACADEMY OF TECH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,846.86 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | NORTH CHARLESTON HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,127.17 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | R B STALL HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 245.44 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | DANIEL JENKINS ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,272.57 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | LIBERTY HILL ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,045.36 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | ST JAMES-SANTEE ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,528.54 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | DISTRICT 10 CONSTITUENT OFFICE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 85.52 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | ST ANDREWS ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,223.63 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | STONO PARK ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,763.08 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | OAKLAND ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 7,589.69 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 9,258.43 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | ASHLEY RIVER ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,815.65 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | SPRINGFIELD ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 772.77 |

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| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | DRAYTON HALL ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 427.62 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | WEST ASHLEY MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,414.33 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | ST ANDREWS MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,543.75 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | WEST ASHLEY HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 342.10 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | ANGEL OAK PRIMARY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,400.82 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | MT ZION ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,740.62 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | EDITH FRIERSON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,491.03 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | HAUT GAP MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,317.79 |
| GALLO MECHANICAL SERVICES LLC | FY26 DW CONDENSER COIL CLEANING | ST JOHN'S HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 7,095.11 |
| GALLO MECHANICAL SERVICES LLC | HARBORVIEW - REPLACE BLOWER MOTOR | HARBOR VIEW ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 4,203.34 |
| GALLO MECHANICAL SERVICES LLC | WACAS - HVAC | WEST ASHLEY CAS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 4,999.50 |
| GEORGE SCOTT & ASSOCIATES, INC. | BVIEW - HAND DRYERS | CE WILLIAMS - SOUTH (7TH 8TH) | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 6,600.00 |
| GIFTED INTERMEDIATE HOLDINGS II, INC | AARON MILLER | R B STALL HIGH | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,980.00 |
| GIFTED INTERMEDIATE HOLDINGS II, INC | JASMINE GEORGE CE WILLIAMS SOUTH TA | R B STALL HIGH | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,062.50 |
| GIFTED INTERMEDIATE HOLDINGS II, INC | JASMINE GEORGE CE WILLIAMS SOUTH TA | R B STALL HIGH | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,650.00 |
| GIFTED INTERMEDIATE HOLDINGS II, INC | JASMINE GEORGE CE WILLIAMS SOUTH TA | R B STALL HIGH | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,952.50 |
| GIFTED INTERMEDIATE HOLDINGS II, INC | JASMINE GEORGE CE WILLIAMS SOUTH TA | R B STALL HIGH | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,062.50 |
| GIFTED INTERMEDIATE HOLDINGS II, INC | JASMINE GEORGE CE WILLIAMS SOUTH TA | R B STALL HIGH | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,062.50 |
| GIFTED INTERMEDIATE HOLDINGS II, INC | JASMINE GEORGE CE WILLIAMS SOUTH TA | CE WILLIAMS - SOUTH (7TH 8TH) | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,655.50 |
| GIFTED INTERMEDIATE HOLDINGS II, INC | JASMINE GEORGE CE WILLIAMS SOUTH TA | CE WILLIAMS - SOUTH (7TH 8TH) | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,760.00 |

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| GIFTED INTERMEDIATE HOLDINGS II, INC | JASMINE GEORGE CE WILLIAMS SOUTH TA | CE WILLIAMS - SOUTH (7TH 8TH) | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,760.00 |
| GIFTED INTERMEDIATE HOLDINGS II, INC | JASMINE GEORGE CE WILLIAMS SOUTH TA | CE WILLIAMS - SOUTH (7TH 8TH) | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,200.00 |
| GIFTED INTERMEDIATE HOLDINGS II, INC | JASMINE GEORGE CE WILLIAMS SOUTH TA | CE WILLIAMS - SOUTH (7TH 8TH) | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,200.00 |
| GMS INVESTMENTS LLC | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 1,092.00 |
| GMS INVESTMENTS LLC | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 1,206.64 |
| GOOD DEEDS CASE MANAGEMENT SERVICES, LLC | Psychological Services | STUDENT SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,170.00 |
| GOOD DEEDS CASE MANAGEMENT SERVICES, LLC | Psychological Services | STUDENT SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 900.00 |
| GOOD MINDS LLC | PYRAMID MODEL SUPPORT | HEADSTART | - OTHER SRVS | 841 - HEAD START COLLABORATION | 4/16/2026 | $ 2,094.54 |
| GOOD MINDS LLC | Pyramid Model PROJ | DEPT OF EXCEPTIONAL CHILDREN | - OTHER SRVS | 203 - IDEA | 4/16/2026 | $ 5,636.36 |
| GOODWIN HEATING AND AIR CONDITIONING LLC | BVIEW - MINISPLIT | BRIDGE VIEW DRIVE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,500.00 |
| GRACELAND PROPERTIES LLC | CEW NORTH - SHED | CE WILLIAMS - NORTH (6TH) | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 9,030.65 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 04054813 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 105.66 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 04054813 | BAPTIST HILL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 142.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 04054813 | LEGACY SCHOOLS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 55.75 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | BUS LOTS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 734.35 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 669.60 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,919.98 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 201.52 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MT PLEASANT ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MAMIE P WHITESIDES ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | SULLIVAN'S ISLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | BELLE HALL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | JENNIE MOORE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | CHARLES PINCKNEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | LAUREL HILL PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | GOV JAMES B EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | GOV JAMES B EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | EAST COOPER CAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 259.58 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | CAROLINA PARK ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.14 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | E COOPER MONTESSORI CHARTER ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MOULTRIE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | CARIO MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | CARIO MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 311.07 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | LUCY G BECKHAM HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | WANDO HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,498.42 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | DISTRICT 2 STADIUM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 201.51 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | HARBOR VIEW ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | STILES POINT ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 161.10 |

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| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MURRAY-LASAINE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | JAMES ISLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | JAMES ISLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 150.35 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | CAMP ROAD MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 201.51 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | SEPTIMA P CLARK ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.75 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | DISTRICT 4 CONSTITUENT OFFICE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | CHICORA ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 292.75 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | LAMBS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 201.51 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | LADSON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 200.48 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | LADSON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 688.85 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | PINEHURST ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.75 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | NORTH CHARLESTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 306.01 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | NORTH CHAS CREATIVE ARTS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MALCOLM C HURSEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 259.23 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | W B GOODWIN ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 219.10 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MATILDA F DUNSTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | HUNLEY PARK ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 106.17 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | HUNLEY PARK ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | A C CORCORAN ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MIDLAND PARK PRIMARY SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.33 |

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|---|---|---|---|---|---|---|
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MIDLAND PARK PRIMARY SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | DEER PARK MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MARY FORD EARLY LRN & FAM CTR | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 50.39 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MARY FORD EARLY LRN & FAM CTR | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | PEPPERHILL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 205.84 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MEETING STREET ACD@BRENTWOOD | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | NORTHWOODS MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 311.07 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MORNINGSIDE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MILITARY MAGNET ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 156.57 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ZUCKER MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.14 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | GARRETT ACADEMY OF TECH | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 201.51 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | NORTH CHARLESTON HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | NORTH CHARLESTON HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 244.14 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | R B STALL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 302.34 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | COOPER RIVER CAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.14 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ACADEMIC MAGNET HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 578.91 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | DANIEL JENKINS ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | LIBERTY HILL ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 106.17 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MEETING ST. ELEM. AT BURNS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | DISTRICT 4 STADIUM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ST JAMES-SANTEE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 201.51 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ST ANDREWS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | STONO PARK ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | OAKLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 189.23 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ORANGE GROVE CHARTER ELMNTRY | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ORANGE GROVE CHARTER ELMNTRY | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 259.21 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ASHLEY RIVER ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 261.15 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | SPRINGFIELD ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 259.21 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MONTESSORI COMMUNITY SCHL CHAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 170.96 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | DRAYTON HALL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | CE WILLIAMS - SOUTH (7TH 8TH) | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 328.16 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | CE WILLIAMS - NORTH (6TH) | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.14 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ST ANDREWS MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | WEST ASHLEY HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | WA HEAD START | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | WEST ASHLEY CAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.53 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | CHARLESTON PROGRESSIVE SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MEMMINGER ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | JAMES SIMONS MONTESSORI | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | BUIST ACADEMY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 50.40 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | JULIAN MITCHELL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 289.97 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | SANDERS-CLYDE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 151.13 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | SIMMONS-PINCKNEY MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 117.37 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | BURKE HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 201.43 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | CHAS MATH & SCIENCE CHARTER | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 311.07 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | C C BLANEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | JANE EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.23 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | E B ELLINGTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | MINNIE HUGHES ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.73 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ANGEL OAK PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.23 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | EDITH FRIERSON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 113.44 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | HAUT GAP MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 150.36 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | ST JOHN'S HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 153.65 |
| GRANITE TELECOMMUNICATIONS, LLC | ACCT: 05094608 | LEGACY SCHOOLS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 100.23 |
| GREAT-WEST RETIREMENT SERVICES | DIV. CODE #1059 | DISTRICTWIDE | - DEFERRED C | 100 - GENERAL OPERATING | 4/2/2026 | $ 73,536.38 |
| GREAT-WEST RETIREMENT SERVICES | DIV. CODE# 1059 | DISTRICTWIDE | - DEFERRED C | 100 - GENERAL OPERATING | 4/16/2026 | $ 74,053.56 |
| GREAT-WEST RETIREMENT SERVICES | DIV. CODE# 1059 | DISTRICTWIDE | - DEFERRED C | 100 - GENERAL OPERATING | 4/30/2026 | $ 73,774.06 |
| GREG MATHIS CHARTER SCHOOL | FY26 SWPLAN OPEN P.O. GREG MATHIS SALARY/BENEFITS | GREG MATHIS CHARTER | - TRANSIT | 201 - TITLE I - REGULAR | 4/16/2026 | $ 5,968.14 |
| GREG MATHIS CHARTER SCHOOL | MEDICAID - JULY-DECEMBER | GREG MATHIS CHARTER | - TRANSIT | 881 - CORNERSTONE MEDICAID NURSES | 4/23/2026 | $ 587.86 |
| GREG MATHIS CHARTER SCHOOL | MONTHLY CHARTER PAYMENTS | GREG MATHIS CHARTER | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 96,432.88 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| GREGG LAMBTON CARR | LGBHS PHOTOGRAPHER | LUCY G BECKHAM HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 720.00 |
| GRENVILLE HENRY WINTHROP | AC CORCORAN - TREE REMOVAL SERVICE | A C CORCORAN ELEM | - CONST SVS | 539 - LONG TERM DEBT SPRING BAN2022A | 4/23/2026 | $ 7,590.00 |
| GRENVILLE HENRY WINTHROP | DUNSTON - TREE WORK | MATILDA F DUNSTON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,275.00 |
| GRENVILLE HENRY WINTHROP | LAUREL HILL - TREE WORK | LAUREL HILL PRIMARY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,350.00 |
| GRENVILLE HENRY WINTHROP | Pinckney ES - Tree Services | CHARLES PINCKNEY ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 8,550.00 |
| GRENVILLE HENRY WINTHROP | WHITESIDE - TREE SERVICE | MAMIE P WHITESIDES ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,920.00 |
| GUITAR CENTER INC. | MUSICAL INSTRUMENTS AND EQUIPMENT - CARIO FCO | CARIO MIDDLE | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 982.29 |
| HAIDER ALABADI | MILEAGE FOR AUG/SEPT/OCT 2025 | DEPT OF EXCEPTIONAL CHILDREN | - OTH TRANSP | 100 - GENERAL OPERATING | 4/2/2026 | $ 343.00 |
| HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE, | FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,028.75 |
| HALOSURE LLC | BALANCE DUE PO#12905 JOHN'S ISLAND E/S | JOHNS ISLAND ES | - SUPPLIES | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,020.00 |
| HALOSURE LLC | CCSD VIDEO SUPPORT PRODUCTION | CURRICULUM & INSTRUCTION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,770.66 |
| HALOSURE LLC | CCSD VIDEO SUPPORT PRODUCTION | CURRICULUM & INSTRUCTION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,770.66 |
| HALOSURE LLC | DIGITAL MIXER AND MICS | JOHNS ISLAND ES | - SUPPLIES | 844 - DONATIONS | 4/23/2026 | $ 5,035.00 |
| HARD HAT TRANSPORATION LLC | JB EDWARDS - PORTABLE TRAILER PAINTING & REPAIRS | GOV JAMES B EDWARDS ELEM | - MOBILE CLA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 6,250.00 |
| HARD HAT TRANSPORATION LLC | JB EDWARDS - PORTABLE TRAILER PAINTING & REPAIRS | GOV JAMES B EDWARDS ELEM | - MOBILE CLA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 9,260.00 |
| HARD HAT TRANSPORATION LLC | JB EDWARDS - PORTABLE TRAILER PAINTING & REPAIRS | GOV JAMES B EDWARDS ELEM | - MOBILE CLA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 23,619.55 |
| HARD HAT TRANSPORATION LLC | JB EDWARDS - PORTABLE TRAILER PAINTING & REPAIRS | GOV JAMES B EDWARDS ELEM | - MOBILE CLA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 4,453.50 |
| HART HALSEY LLC | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 3,210.00 |
| HART HALSEY LLC | BURKE HS POLICE SECURITY | BURKE HIGH | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 207.00 |
| HART HALSEY LLC | BURKE HS POLICE SECURITY | BURKE HIGH | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 345.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| HART HALSEY LLC | FOOD SERVICE | WEST ASHLEY HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 938.98 |
| HART HALSEY LLC | MILITARY MAGNET ACADEMY POLICE SECURITY | MILITARY MAGNET ACADEMY | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 240.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | BOARD OF TRUSTEES | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 897.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | BOARD OF TRUSTEES | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 460.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | BOARD OF TRUSTEES | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 642.28 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,180.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,180.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 236.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | LADSON ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,232.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | LADSON ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 985.60 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | LADSON ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,232.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | HUNLEY PARK ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 480.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | HUNLEY PARK ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 600.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | HUNLEY PARK ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,199.74 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | HUNLEY PARK ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 120.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | TURNING POINT ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 683.10 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | TURNING POINT ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,610.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | TURNING POINT ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 460.00 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | TURNING POINT ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,121.25 |
| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | TURNING POINT ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,380.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| HART HALSEY LLC | OFF DUTY OFFICERS VARIOUS LOCATIONS | TURNING POINT ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 123.20 |
| HART HALSEY LLC | SECURITY - WANDO HS | WANDO HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 177.00 |
| HART HALSEY LLC | SECURITY MOULTRIE MS | MOULTRIE MIDDLE | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 177.00 |
| HART HALSEY LLC | SECURITY SERVICES | PLANNING & FACILITY USE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,934.15 |
| HART HALSEY LLC | SECURITY SERVICES | PLANNING & FACILITY USE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,100.50 |
| HART HALSEY LLC | W ASHLEY HS POLICE SECURITY | WEST ASHLEY HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 474.38 |
| HART HALSEY LLC | W ASHLEY HS POLICE SECURITY | WEST ASHLEY HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 690.00 |
| HART HALSEY LLC | W ASHLEY HS POLICE SECURITY | WEST ASHLEY HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 819.38 |
| HART HALSEY LLC | W ASHLEY HS POLICE SECURITY | WEST ASHLEY HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 805.00 |
| HART HALSEY LLC | WANDO HS POLICE SECURITY | WANDO HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 708.00 |
| HART HALSEY LLC | WANDO HS POLICE SECURITY | WANDO HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 177.00 |
| HART HALSEY LLC | WHITESIDES ES POLICE SECURITY | MAMIE P WHITESIDES ELEM | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 177.00 |
| HATCHING RESULTS, LLC | NSCLC CONFERENCE & CCSD SERVICE PLAN PROPOSAL | CURRICULUM & INSTRUCTION | - INSTR PROG | 267 - TITLE II - SUP EFF INSTRUCTION | 4/16/2026 | $ 18,225.00 |
| HENRY SCHEIN INC | NURSING SERVICES_SPOT VITALS 4400 | NURSING SERVICES OFFICE | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 2,879.83 |
| HENRY SCHEIN INC | NURSING SERVICES_SPOT VITALS 4400 | NURSING SERVICES OFFICE | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,759.67 |
| HERALD OFFICE SYSTEMS | CENTRALIZED PAPER | DISTRICTWIDE | - OTH LIABLT | 100 - GENERAL OPERATING | 4/16/2026 | $ 34,098.46 |
| HERALD OFFICE SYSTEMS | FRIERSON - FF&E - CLASSROOM FURNITURE | EDITH FRIERSON ELEM | - EQUIPMENT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 26,491.66 |
| HERALD OFFICE SYSTEMS | GENERAL SERVICES -MULTIPLE ROOM REMODEL | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 300.00 |
| HERALD OFFICE SYSTEMS | GENERAL SERVICES -MULTIPLE ROOM REMODEL | GENERAL SERVICES | - SUPPLIES | 100 - GENERAL OPERATING | 4/2/2026 | $ 15,838.86 |
| HERALD OFFICE SYSTEMS | LADSON ES FF&E - CLASSROOM FURNITURE | LADSON ELEM | - EQUIPMENT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 70,186.58 |

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| HERALD OFFICE SYSTEMS | PANTO SWING CHAIR | SULLIVAN'S ISLAND ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,421.39 |
| HERALD OFFICE SYSTEMS | PRINTER CONTRACT | DISTRICTWIDE ACCOUNTING | - PRINT/BIND | 100 - GENERAL OPERATING | 4/30/2026 | $ 154,717.50 |
| HERSHEY CREAMERY CO | FOOD | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 181.60 |
| HERSHEY CREAMERY CO | FOOD | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 884.40 |
| HERSHEY CREAMERY CO | FOOD | CAMP ROAD MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 238.08 |
| HERSHEY CREAMERY CO | FOOD | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 201.60 |
| HERSHEY CREAMERY CO | FOOD | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 222.40 |
| HERSHEY CREAMERY CO | FOOD | DRAYTON HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 164.64 |
| HERSHEY CREAMERY CO | FOOD SERVICE | BELLE HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 208.56 |
| HERSHEY CREAMERY CO | FOOD SERVICE | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 930.56 |
| HERSHEY CREAMERY CO | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 961.52 |
| HERSHEY CREAMERY CO | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 332.80 |
| HERSHEY CREAMERY CO | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,117.28 |
| HERSHEY CREAMERY CO | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 295.68 |
| HERSHEY CREAMERY CO | FOOD SERVICE | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 699.20 |
| HERSHEY CREAMERY CO | FOOD SERVICE | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 482.40 |
| HERSHEY CREAMERY CO | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 364.80 |
| HERSHEY CREAMERY CO | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 200.16 |
| HERSHEY CREAMERY CO | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 260.16 |
| HERSHEY CREAMERY CO | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 265.12 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| HERSHEY CREAMERY CO | FOOD SERVICE | MILITARY MAGNET ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 294.24 |
| HERSHEY CREAMERY CO | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 363.44 |
| HERSHEY CREAMERY CO | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 474.64 |
| HERSHEY CREAMERY CO | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 548.80 |
| HERSHEY CREAMERY CO | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 175.76 |
| HERSHEY CREAMERY CO | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 236.72 |
| HERSHEY CREAMERY CO | FOOD SERVICE | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 209.68 |
| HERSHEY CREAMERY CO | FOOD SERVICE | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 209.68 |
| HERSHEY CREAMERY CO | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 226.64 |
| HERSHEY CREAMERY CO | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 219.68 |
| HERSHEY CREAMERY CO | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 204.48 |
| HERSHEY CREAMERY CO | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 242.96 |
| HERSHEY CREAMERY CO | FOOD SERVICE | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 295.52 |
| HERSHEY CREAMERY CO | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 321.60 |
| HERSHEY CREAMERY CO | FOOD SERVICE | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 209.84 |
| HILL CONSTRUCTION SERVICES OF CHARLESTON | BID AWARD , D4 SOFTBALL @ LENTS FIELD, HILL CONSTR | IMPROVEMENTS NON CCSD OWNED | - RPRS/MAINT | 598 - SETTLEMENTS-CAPITAL PROJS | 4/23/2026 | $ 207,268.99 |
| HM NORTHCUTT CORP | DISTRICT - MONTHLY MAINT POTABLE WATER | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,435.00 |
| HM NORTHCUTT CORP | MINNIE HUGHES - PUMPHOUSE UPGRADES | MINNIE HUGHES ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 23,321.50 |
| HM NORTHCUTT CORP | WANDO - BAND FIELD IRRIGATION PUMP REPLACEMENT | WANDO HS | - EQUIPMENT | 100 - GENERAL OPERATING | 4/2/2026 | $ 8,973.50 |
| HOME TEAM BBQ | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 1,195.05 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| HONEYBAKED HAM CO | PUPIL ACTIVITY | JAMES ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 1,237.15 |
| HOPE SQUAD INC | Program License and Training | STUDENT SUPPORT | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,200.00 |
| HORD COPLAN MACHT INC | DEER PARK - DESIGN SERVICES A & E | DEER PARK MS | - OTH PR/TCH | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,000.00 |
| HORD COPLAN MACHT INC | STALL ATHLETIC IMPROVEMENT DESIGN PHASE | R B STALL HIGH | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 102,195.00 |
| HORD COPLAN MACHT INC | WANDO HS, ATHLETIC, BATTINGCAGE, HORD COPLAN MACHT | WANDO HS | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 19,501.13 |
| HOSKINS SUPPLY CO, INC. | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 504.00 |
| HUGER CONSTRUCTION CO INC | BVIEW- MECHANIC SHOP WALL | BRIDGE VIEW DRIVE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 9,999.00 |
| HUGER CONSTRUCTION CO INC | SAMS - ROOM 407 DOOR/WALL CONSTRUCTION | ST ANDREWS MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,979.00 |
| HUSSEY GAY BELL & DEYOUNG INC | MT ZION - DESIGN SERVICES | MT ZION ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,585.00 |
| HUSSEY GAY BELL & DEYOUNG INC | MT ZION - DESIGN SERVICES | MT ZION ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 11,932.50 |
| I.C.E. CONTRACTORS INC | BAPTIST HILL HIGH ADD'L PA SPEAKERS | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 7,400.00 |
| I.C.E. CONTRACTORS INC | BAPTIST HILL HIGH ADD'L PA SPEAKERS | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 3,629.70 |
| I.C.E. CONTRACTORS INC | NORTH CHARLESTON HS CAMERA CABLING | NORTH CHARLESTON HIGH | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 2,040.00 |
| I.C.E. CONTRACTORS INC | NORTH CHARLESTON HS CAMERA CABLING | NORTH CHARLESTON HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 1,105.82 |
| ICON BOILER, INC. | INSTALL KITCHEN RINNAI UNITS - N. CHS. ELEM | NORTH CHARLESTON ELEM | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 31,492.78 |
| ID SHOP | STUDENT ID SUPPLIES | SECURITY & EMERG MGMT | - SUPPLIES | 100 - GENERAL OPERATING | 4/16/2026 | $ 14,422.35 |
| ID SHOP | ZEBRA ZXP7 PRINTERS | SECURITY & EMERG MGMT | - SUPPLIES | 100 - GENERAL OPERATING | 4/16/2026 | $ 9,815.46 |
| IG TRUE GRIT PARENT HOLDINGS, INC. | PHY SEC TECH FCO FY26 | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 640.00 |
| IGNITE READING | FY25-26 IGNITE READING | JULIAN MITCHELL ELEM | - INSTR SVS | 201 - TITLE I - REGULAR | 4/23/2026 | $ 25,000.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER INSPECTION | BRIDGE VIEW DRIVE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 117.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER INSPECTION | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 102.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER INSPECTION | MIDLAND PARK PRIMARY SCHOOL | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 105.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 136.51 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 155.65 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 237.58 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 264.80 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 296.51 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 317.70 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 337.89 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 370.74 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 399.63 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 404.60 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 426.55 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 512.88 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 525.62 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 605.60 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 700.25 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 787.93 |
| IMPACT FIRE SERVICES, LLC | FY26 - FIRE EXTINGUISHER REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 852.08 |
| IMPACT FIRE SERVICES, LLC | FY26 - HOOD SUPPRESSION REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 119.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| IMPACT FIRE SERVICES, LLC | FY26 - HOOD SUPPRESSION REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 131.58 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 419.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | MAMIE P WHITESIDES ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | SULLIVAN'S ISLAND ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | JENNIE MOORE ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | CHARLES PINCKNEY ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | GOV JAMES B EDWARDS ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | CAROLINA PARK ES | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | MOULTRIE MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | WANDO HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | HARBOR VIEW ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | STILES POINT ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | MURRAY-LASAINE ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | JAMES ISLAND ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | MATILDA F DUNSTON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 419.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | MEETING STREET ACD@BRENTWOOD | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 739.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | GARRETT ACADEMY OF TECH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,176.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | MEETING ST. ELEM. AT BURNS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 619.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER INSPECTION | HAUT GAP MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 330.00 |
| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,321.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| IMPACT FIRE SERVICES, LLC | FY26 - SPRINKLER REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,366.09 |
| IMPACT FIRE SERVICES, LLC | OGECS - REPLACE METRON FIRE PUMP | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 31,609.24 |
| INSIGHT GROUP, LLC | D4 STADIUM - SOFTBALL PHASE 2 INSPECTS/TESTING | IMPROVEMENTS NON CCSD OWNED | - PRO/TECH S | 598 - SETTLEMENTS-CAPITAL PROJS | 4/2/2026 | $ 6,359.50 |
| INSIGHT GROUP, LLC | LAUREL HILL - HVAC CH. 1 & 17 INSPECTIONS | LAUREL HILL PRIMARY | - PRO/TECH S | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 1,757.50 |
| INSTRUCTURE INC. | (UA) SCRIB ONLINE APP FOR SCANNED/ELECTRONIC FILES | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 32,000.00 |
| INTENTIONAL MINISTRY MARKETING | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 125.35 |
| INTENTIONAL MINISTRY MARKETING | PUPIL ACTIVITY | JENNIE MOORE ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 6,269.98 |
| INTENTIONAL MINISTRY MARKETING | PUPIL ACTIVITY | HARBOR VIEW ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 1,168.79 |
| INTERIOR ELEMENTS, LLC | MURRAY LASAINE, MULTIPURPOSE RM ADDITION, INTERIOR | MURRAY-LASAINE ELEM | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 4/30/2026 | $ 66,564.46 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - SS WITHLDG | 100 - GENERAL OPERATING | 4/1/2026 | $ 3,202,565.98 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - SS WITHLDG | 100 - GENERAL OPERATING | 4/7/2026 | $ (0.01) |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - SS WITHLDG | 100 - GENERAL OPERATING | 4/7/2026 | $ 670.94 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - SS WITHLDG | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,162.37 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - SS WITHLDG | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,155,520.94 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - SS WITHLDG | 100 - GENERAL OPERATING | 4/27/2026 | $ 1,363.53 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - FED WITH | 100 - GENERAL OPERATING | 4/1/2026 | $ 1,630,250.90 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - FED WITH | 100 - GENERAL OPERATING | 4/7/2026 | $ 461.32 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - FED WITH | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,269.90 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - FED WITH | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,609,503.89 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | DISTRICTWIDE | - FED WITH | 100 - GENERAL OPERATING | 4/27/2026 | $ 978.30 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| INTERNAL REVENUE SERVICE | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,061.17 |
| INTERNAL REVENUE SERVICE | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,985.42 |
| INTERNAL REVENUE SERVICE | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,776.04 |
| INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES | IIRP SUMMER AND 2027 SCHOOL YEAR | STUDENT SUPPORT | - SUPPLIES | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,548.30 |
| INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES | STRONGER CONNECTIONS TRAINING | STUDENT SUPPORT | - INSTR PROG | 271 - STRONGER CONNECTIONS | 4/23/2026 | $ 3,050.00 |
| INVENTIVE TECHNOLOGIES, INC. | JOHNS ISLAND ES MEDIA CAST CART | JOHNS ISLAND ES | - TECH - EOL | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 8,608.82 |
| INVENTIVE TECHNOLOGIES, INC. | LADSON MEDIA CAST CART | LADSON ELEM | - TECH EQUIP | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 8,608.82 |
| INVENTIVE TECHNOLOGIES, INC. | MORNINGSIDE MEDIA CAST CART | MORNINGSIDE MIDDLE | - TECH EQUIP | 539 - LONG TERM DEBT SPRING BAN2022A | 4/2/2026 | $ 8,608.82 |
| IPW CONSTRUCTION GROUP, LLC | ST. JOHNS, DOOR & HARDWARE REPLACE, IPW CONSTRUCTI | ST JOHN'S HIGH | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 59,173.32 |
| JACKSON BONNER | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| JACQUELINE O'CONNOR | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,050.00 |
| JAMES ISLAND CHARTER HS | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 150.00 |
| JAMES ISLAND CHARTER HS | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 350.00 |
| JAMES ISLAND CHARTER HS | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 300.00 |
| JAMES ISLAND CHARTER HS | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 150.00 |
| JAMES ISLAND CHARTER HS | AFJROTC - OCT, NOV, DEC | JAMES ISLAND CHARTER HIGH | - TRANSIT | 299 - ROTC | 4/16/2026 | $ 21,317.31 |
| JAMES ISLAND CHARTER HS | MEDICAID - JULY-DECEMBER | JAMES ISLAND CHARTER HIGH | - TRANSIT | 881 - CORNERSTONE MEDICAID NURSES | 4/23/2026 | $ 9,042.83 |
| JAMES ISLAND CHARTER HS | MONTHLY PAYMENTS | JAMES ISLAND CHARTER HIGH | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 2,477,858.53 |
| JAMES ISLAND PUBLIC SERVICE DISTRICT | ADMINISTRATIVE FEES STILES POINT | STILES POINT ELEM | - OTH CAPITA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 856.00 |
| JAMES ISLAND PUBLIC SERVICE DISTRICT | FT JOHNSON - APR/2026 | CAMP ROAD MS | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,196.24 |

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| JAMES ISLAND PUBLIC SERVICE DISTRICT | JIES - APR/2026 | JAMES ISLAND ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,132.44 |
| JAMES ISLAND PUBLIC SERVICE DISTRICT | TAP/WATER FEES JAMES ISLAND EARLY LRNG ADDITION | JAMES ISLAND ELEM | - IMPROV OTH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 27,407.00 |
| JAMES ISLAND SIGNS INC | PUPIL ACTIVITY | JAMES ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 3,708.18 |
| JAMES ISLAND TROJAN BOOSTER CLUB | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 150.00 |
| JAMES M WYMAN | GARNISHMENTS | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 627.50 |
| JAMES M WYMAN | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 627.50 |
| JAMES M WYMAN | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 627.50 |
| JANAE NELSON | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 150.00 |
| JANIYAH BROWN | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| JARED ALAN YOAKEM | CARIO MS PIANO FOR PERFORMANCE DAY SVCS | CARIO MIDDLE | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 120.00 |
| JARED ALAN YOAKEM | LAING MS ACCOMPANIST | LAING MIDDLE | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 120.00 |
| JASON DAVISON | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 450.00 |
| JASON JUMP CASTLE LLC | Registration event jump castle rental | STUDENT INFORMATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 304.25 |
| JASON WALTERS | FINANCIAL SERVICES CONTRACTOR | CHIEF FINANCIAL OFFICE | - MGMT SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 17,000.00 |
| JASON WELLIVER | WAH - GYM FLOOR REPAIR | WEST ASHLEY HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 20,600.00 |
| JASON WELLIVER | WAH - GYM FLOOR REPAIR | WEST ASHLEY HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 28,000.00 |
| JAYDON HALL | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 377.40 |
| JAZMINE WILLIAMS | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| JESSICA M ROSSO | Student & Family Wellness and Mental Health Serv | MLL & OTIS | - OTHER SRVS | 210 - TITLE IV SSAE | 4/2/2026 | $ 875.00 |
| JESSICA M ROSSO | Student & Family Wellness and Mental Health Serv | MLL & OTIS | - OTHER SRVS | 210 - TITLE IV SSAE | 4/23/2026 | $ 937.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| JESSICA M ROSSO | Student & Family Wellness and Mental Health Serv | MLL & OTIS | - OTHER SRVS | 210 - TITLE IV SSAE | 4/30/2026 | $ 375.00 |
| JLM CREATIONS, LLC | ADULT EDUCATION GRADUATION INVITATIONS | ADULT EDUCATION | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 201.00 |
| JOHN CICCARELLI ARCHITECT LLC | CORCORAN - SECURITY VESTIBULE | A C CORCORAN ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 10,414.50 |
| JOHN CICCARELLI ARCHITECT LLC | MOULTRIE - ADMIN OFFICE MODIFICATIONS | MOULTRIE MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 863.50 |
| JOHN CICCARELLI ARCHITECT LLC | SULLIVAN'S ISLAND ES INTERIOR PAINTING PROJ | SULLIVAN'S ISLAND ELEM | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 2,000.00 |
| JOHN G FRAMPTON | PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,500.00 |
| JOHNATHAN THROWER | STUDENT CREDIT RECOVERY/MENTORING SERVICES | NORTH CHARLESTON HIGH | - STUDENT SV | 371 - EIA - PRIORITY SCHOOLS TA | 4/2/2026 | $ 1,108.17 |
| JOHNSON CONTROLS US HOLDINGS INC | 75 CALHOUN ACCESS CONTOL CONVERSION | ADMIN BLDG (75 CALHOUN ST.) | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 527.08 |
| JOHNSON CONTROLS US HOLDINGS INC | CAMP ROAD MIDDLE ACCESS CONTOL CONVERSION | CAMP ROAD MS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 527.08 |
| JOHNSON CONTROLS US HOLDINGS INC | DEER PARK ACCESS CONTROL CONVERSION | DEER PARK MS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 527.08 |
| JOHNSON CONTROLS US HOLDINGS INC | DRAYTON HALL ES BA REMOVAL | DRAYTON HALL ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 525.72 |
| JOHNSON CONTROLS US HOLDINGS INC | LAUREL HILL PRIMARY AC CONVERSION | LAUREL HILL PRIMARY | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 790.63 |
| JOHNSON CONTROLS US HOLDINGS INC | LUCY BECKHAM HS ACCESS CONTROL CONVERSION | LUCY G BECKHAM HS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 790.63 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | BUS LOTS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,254.60 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | BUS LOTS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,866.60 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | BRIDGE VIEW DRIVE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,866.60 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | ADMIN BLDG (75 CALHOUN ST.) | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 8,445.60 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | SULLIVAN'S ISLAND ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 11,517.60 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | JENNIE MOORE ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 11,051.40 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | CHARLES PINCKNEY ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 8,049.30 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | CHARLES PINCKNEY ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,705.20 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | CHARLES PINCKNEY ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 223.50 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | LAUREL HILL PRIMARY | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,328.40 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | EAST COOPER CAS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,328.40 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | LAING MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,705.20 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | CARIO MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 8,049.30 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | CARIO MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,705.20 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | CARIO MIDDLE | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 223.50 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | LUCY G BECKHAM HS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 15,481.20 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | HARBOR VIEW ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,705.20 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | STILES POINT ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,067.20 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | MURRAY-LASAINE ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,328.40 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | JAMES ISLAND MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,067.20 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | CAMP ROAD MS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 13,104.00 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | MALCOLM C HURSEY ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,386.20 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | DEER PARK MS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,705.20 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | DANIEL JENKINS ACADEMY | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 7,851.00 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | LIBERTY HILL ACADEMY | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,443.00 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | TURNING POINT ACADEMY | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,866.60 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | ST ANDREWS ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,705.20 |

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| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | DRAYTON HALL ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 8,839.80 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | WEST ASHLEY HS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 13,893.60 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | MEMMINGER ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,328.40 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | JAMES SIMONS MONTESSORI | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,328.40 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | BUIST ACADEMY ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,328.40 |
| JOHNSON CONTROLS US HOLDINGS INC | MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE | JOHNS ISLAND ES | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,055.80 |
| JOHNSON LAMBE CO, INC. | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,308.00 |
| JOHNSON LAMBE CO, INC. | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,596.85 |
| JOHNSON LAMBE CO, INC. | WEST ASHLEY HS BATTING CAGES | WEST ASHLEY HS | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,995.00 |
| JORDAN ALLEN GARZA | CAMP ROAD MIC RENTAL | CAMP ROAD MS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 1,000.00 |
| JOSEPH F GORMAN | SOCCER SHOTS | PINEHURST ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 150.00 |
| JOSEPH F GORMAN | SOCCER SHOTS | PINEHURST ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/23/2026 | $ 150.00 |
| JOSEPH F GORMAN | SOCCER SHOTS | PINEHURST ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/30/2026 | $ 150.00 |
| JOSEPH F GORMAN | SOCCER SHOTS | W B GOODWIN ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 150.00 |
| JOSEPH F GORMAN | SOCCER SHOTS | W B GOODWIN ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/23/2026 | $ 150.00 |
| JOSEPH F GORMAN | SOCCER SHOTS | MATILDA F DUNSTON ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 150.00 |
| JOSEPH F GORMAN | SOCCER SHOTS | MATILDA F DUNSTON ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/23/2026 | $ 150.00 |
| JOSEPH F GORMAN | SOCCER SHOTS | MATILDA F DUNSTON ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/30/2026 | $ 150.00 |
| JOSEPH F GORMAN | SOCCER SHOTS | PEPPERHILL ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/23/2026 | $ 150.00 |
| JOSEPH F GORMAN | SOCCER SHOTS | PEPPERHILL ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/30/2026 | $ 150.00 |

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| JOSEPH F GORMAN | SOCCER SHOTS | WA HEAD START | - INSTR SVS | 835 - DSS MATERIALS GRANT-EXP LRNG | 4/23/2026 | $ 600.00 |
| JOSTENS INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 600.63 |
| JOSTENS INC | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/1/2026 | $ 3,973.70 |
| JOSTENS INC | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 150.00 |
| JOSTENS INC | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 655.00 |
| JOSTENS INC | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 205.09 |
| JOSTENS INC | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 8,342.70 |
| JOSTENS INC | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 188.35 |
| JOSTENS INC | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,677.85 |
| JP PRODUCED IT, LLC | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 500.00 |
| JUNIOR LIBRARY GUILD | JLG SUBSCRIPTION LAING ACCT #JO18933 | LAING MIDDLE | - LIB BOOKS | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,745.77 |
| KAIZEN WAY, INC | KAIZEN WAY | LADSON ELEM | - INSTR SVS | 855 - EXPANDED LEARNING | 4/16/2026 | $ 600.00 |
| KAIZEN WAY, INC | KAIZEN WAY | PINEHURST ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/16/2026 | $ 600.00 |
| KAIZEN WAY, INC | KAIZEN WAY | MATILDA F DUNSTON ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/16/2026 | $ 800.00 |
| KAIZEN WAY, INC | KAIZEN WAY | PEPPERHILL ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/16/2026 | $ 800.00 |
| KAIZEN WAY, INC | KAIZEN WAY | JULIAN MITCHELL ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/16/2026 | $ 600.00 |
| KATE ORZA | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,050.00 |
| KATIE SZATKOWSKI | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| KEELIN KLOCKE | DIVINE REDEEMER SCH TUTOR FY26 201 & 202 FUNDS | DIVINE REDEEMER CATHOLIC SCHOO | - OTHER SRVS | 201 - TITLE I - REGULAR | 4/23/2026 | $ 476.00 |
| KEI KAUFMAN ENTERPRISES INC | TECHNOLOLGY SERVICES | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,812.50 |

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| KEITH GILLIARD | ABC GRANT VIDEOGRAPHER 2026 | SANDERS-CLYDE ELEM | - OTHER SRVS | 850 - SC ARTS COMMMISSION | 4/16/2026 | $ 1,000.00 |
| KEITH L SMALLS | FY26 MY COMMUNITY'S KEEPER MENTO GROUP | R B STALL HIGH | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/16/2026 | $ 6,750.00 |
| KELLY SERVICES | INSTRUCTIONAL PROGRAMS | ELEM LEARNING COMM | - INSTR PROG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,181.70 |
| KELLY SERVICES | INSTRUCTIONAL PROGRAMS | ELEM LEARNING COMM | - INSTR PROG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,348.05 |
| KELLY SERVICES | INSTRUCTIONAL PROGRAMS | NORTH CHARLESTON HIGH | - INSTR PROG | 202 - TITLE I - CARRYOVER | 4/30/2026 | $ 3,898.72 |
| KELLY SERVICES | INSTRUCTIONAL PROGRAMS | NORTH CHARLESTON HIGH | - INSTR PROG | 202 - TITLE I - CARRYOVER | 4/30/2026 | $ 7,658.20 |
| KELLY SERVICES | INSTRUCTIONAL PROGRAMS | NORTH CHARLESTON HIGH | - INSTR PROG | 202 - TITLE I - CARRYOVER | 4/30/2026 | $ 8,354.40 |
| KELLY SERVICES | INSTRUCTIONAL SERVICES | DISTRICTWIDE ACCOUNTING | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,356.40 |
| KELLY SERVICES | INSTRUCTIONAL SERVICES | DISTRICTWIDE ACCOUNTING | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,769.03 |
| KELLY SERVICES | INSTRUCTIONAL SERVICES | DISTRICTWIDE ACCOUNTING | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,020.76 |
| KELLY SERVICES | INSTRUCTIONAL SERVICES | DISTRICTWIDE ACCOUNTING | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,356.40 |
| KELLY SERVICES | INSTRUCTIONAL SERVICES | DISTRICTWIDE ACCOUNTING | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,356.40 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/23/2026 | $ 12,127.20 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/30/2026 | $ 3,516.20 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/30/2026 | $ 3,741.40 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/30/2026 | $ 6,300.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/30/2026 | $ 10,356.50 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | DEPUTY SUPERINTENDENTS OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,655.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | DEPUTY SUPERINTENDENTS OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,655.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | DEPUTY SUPERINTENDENTS OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,655.00 |

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| KELLY SERVICES | OTHER PURCHASED SERVICES | CHIEF ACADEMIC OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 885.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | CHIEF ACADEMIC OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 708.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | CHIEF ACADEMIC OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 708.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | CHIEF ACADEMIC OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 885.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | CHIEF ACADEMIC OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 885.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | EDUC LDRSHP & EFFECTIVENESS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 887.83 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,018.88 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 616.88 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,009.44 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,009.44 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,018.88 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,018.88 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 10,304.05 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,743.92 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 9,040.28 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 14,006.86 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 14,505.97 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | PROCUREMENT SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,366.84 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | PROCUREMENT SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 8,384.24 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SCHOOL SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,606.60 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OTHER PURCHASED SERVICES | SCHOOL SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 863.67 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SCHOOL SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,615.72 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SCHOOL SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,682.71 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SCHOOL SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,928.31 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | TRANSPORTATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,924.40 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | TRANSPORTATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,924.40 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | TRANSPORTATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,924.40 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | TRANSPORTATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,924.40 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | TRANSPORTATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,924.40 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,100.88 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,445.44 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,761.44 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,710.58 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 8,658.60 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 8,796.56 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SCHOOL CHOICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,090.30 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SCHOOL CHOICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,090.30 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SCHOOL CHOICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,090.30 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | SCHOOL CHOICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,120.40 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OTHER PURCHASED SERVICES | SCHOOL CHOICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,120.40 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | FINANCIAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,880.30 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | FINANCIAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,681.34 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | FINANCIAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,973.57 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | FINANCIAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,010.46 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | FINANCIAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,823.98 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | ELEM LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,506.80 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | ELEM LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,462.30 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | ELEM LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,462.30 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | ELEM LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,880.10 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | ELEM LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,024.53 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | PINEHURST ELEM | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 624.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | PINEHURST ELEM | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 312.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | PINEHURST ELEM | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 624.00 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,648.80 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 9,746.80 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,695.18 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,569.60 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | JULIAN MITCHELL ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 844.83 |
| KELLY SERVICES | OTHER PURCHASED SERVICES | JULIAN MITCHELL ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 787.01 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MAMIE P WHITESIDES ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,235.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MAMIE P WHITESIDES ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MAMIE P WHITESIDES ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MAMIE P WHITESIDES ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MAMIE P WHITESIDES ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,066.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SULLIVAN'S ISLAND ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | JENNIE MOORE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | JENNIE MOORE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,826.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CAROLINA PARK ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,033.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CAROLINA PARK ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CAROLINA PARK ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CAROLINA PARK ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,267.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CAROLINA PARK ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,050.70 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LAING MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LAING MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LAING MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LAING MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,755.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LAING MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,145.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MOULTRIE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,283.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MOULTRIE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 364.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MOULTRIE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 533.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MOULTRIE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,657.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CARIO MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CARIO MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CARIO MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,097.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CARIO MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,448.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CARIO MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,639.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LUCY G BECKHAM HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,846.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LUCY G BECKHAM HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LUCY G BECKHAM HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 682.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LUCY G BECKHAM HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LUCY G BECKHAM HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,729.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WANDO HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,462.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WANDO HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WANDO HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,339.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WANDO HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,365.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WANDO HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,992.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | STILES POINT ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 702.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | STILES POINT ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MURRAY-LASAINE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MURRAY-LASAINE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MURRAY-LASAINE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CAMP ROAD MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CAMP ROAD MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CAMP ROAD MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,118.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SEPTIMA P CLARK ACADEMY | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CHICORA ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 893.69 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 624.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | NORTH CHARLESTON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 468.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | NORTH CHAS CREATIVE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 117.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | NORTH CHAS CREATIVE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MALCOLM C HURSEY ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MALCOLM C HURSEY ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MALCOLM C HURSEY ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MALCOLM C HURSEY ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 936.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MALCOLM C HURSEY ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,674.40 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | W B GOODWIN ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | W B GOODWIN ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | W B GOODWIN ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | W B GOODWIN ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | A C CORCORAN ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 468.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MIDLAND PARK PRIMARY SCHOOL | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,197.35 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MIDLAND PARK PRIMARY SCHOOL | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 624.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MIDLAND PARK PRIMARY SCHOOL | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 653.95 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MIDLAND PARK PRIMARY SCHOOL | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,014.08 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | DEER PARK MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | PEPPERHILL ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | NORTHWOODS MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MORNINGSIDE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MORNINGSIDE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | MILITARY MAGNET ACADEMY | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 169.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | ZUCKER MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | ZUCKER MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | ZUCKER MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 676.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,118.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,365.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,047.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | NORTH CHARLESTON HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | NORTH CHARLESTON HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | NORTH CHARLESTON HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | R B STALL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,899.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | R B STALL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | R B STALL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,072.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | R B STALL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,129.90 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | R B STALL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,228.80 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | ACADEMIC MAGNET HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | ACADEMIC MAGNET HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | ACADEMIC MAGNET HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,755.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | LIBERTY HILL ACADEMY | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | ST JAMES-SANTEE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,339.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | STONO PARK ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | STONO PARK ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | STONO PARK ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,079.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | STONO PARK ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,584.70 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | STONO PARK ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,812.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | OAKLAND ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 78.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | OAKLAND ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | ASHLEY RIVER ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SPRINGFIELD ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SPRINGFIELD ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 530.40 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SPRINGFIELD ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SPRINGFIELD ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SPRINGFIELD ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | DRAYTON HALL ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 169.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,118.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 507.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,404.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CE WILLIAMS - NORTH (6TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CE WILLIAMS - NORTH (6TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | CE WILLIAMS - NORTH (6TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WEST ASHLEY HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WEST ASHLEY HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WEST ASHLEY HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,105.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WEST ASHLEY HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,755.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WEST ASHLEY CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WEST ASHLEY CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WEST ASHLEY CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | WEST ASHLEY CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SANDERS-CLYDE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SIMMONS-PINCKNEY MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,306.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SIMMONS-PINCKNEY MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | SIMMONS-PINCKNEY MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,267.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | BURKE HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | BURKE HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | BAPTIST HILL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,722.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | BAPTIST HILL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | BAPTIST HILL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 845.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | BAPTIST HILL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | BAPTIST HILL MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | BAPTIST HILL MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | HAUT GAP MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | ST JOHN'S HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - DISTRICT BUS | ST JOHN'S HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MT PLEASANT ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,384.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MT PLEASANT ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,384.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MAMIE P WHITESIDES ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MAMIE P WHITESIDES ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 773.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MAMIE P WHITESIDES ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | SULLIVAN'S ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,091.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | SULLIVAN'S ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 618.34 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | SULLIVAN'S ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,091.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | SULLIVAN'S ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,091.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | BELLE HALL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,605.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | BELLE HALL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,279.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | BELLE HALL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,605.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JENNIE MOORE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,479.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JENNIE MOORE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,479.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JENNIE MOORE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,479.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LAUREL HILL PRIMARY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,655.36 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LAUREL HILL PRIMARY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,655.36 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | GOV JAMES B EDWARDS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 910.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | GOV JAMES B EDWARDS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | GOV JAMES B EDWARDS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,160.60 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | EAST COOPER CAS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 910.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CAROLINA PARK ES | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,739.60 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CAROLINA PARK ES | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,082.05 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CAROLINA PARK ES | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,424.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MOULTRIE MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,300.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MOULTRIE MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MOULTRIE MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CARIO MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LUCY G BECKHAM HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,527.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LUCY G BECKHAM HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,820.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LUCY G BECKHAM HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,950.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LUCY G BECKHAM HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,210.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | WANDO HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,972.41 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | WANDO HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,459.16 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | WANDO HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,555.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | WANDO HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,972.41 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | WANDO HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,180.35 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | HARBOR VIEW ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 729.24 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | HARBOR VIEW ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,916.96 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MURRAY-LASAINE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,292.95 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MURRAY-LASAINE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,317.18 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MURRAY-LASAINE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,292.95 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JAMES ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JAMES ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 910.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JAMES ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,449.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JAMES ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,722.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CAMP ROAD MS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CAMP ROAD MS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CAMP ROAD MS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CHICORA ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,194.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CHICORA ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,194.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CHICORA ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,194.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LADSON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | NORTH CHAS CREATIVE ARTS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | NORTH CHAS CREATIVE ARTS | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,312.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MALCOLM C HURSEY ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,646.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MALCOLM C HURSEY ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 156.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MALCOLM C HURSEY ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 813.74 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | W B GOODWIN ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | W B GOODWIN ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MATILDA F DUNSTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MATILDA F DUNSTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,007.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MATILDA F DUNSTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | HUNLEY PARK ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,213.52 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | HUNLEY PARK ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,689.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | A C CORCORAN ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,758.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | A C CORCORAN ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,758.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | A C CORCORAN ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,758.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | A C CORCORAN ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,435.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MIDLAND PARK PRIMARY SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MIDLAND PARK PRIMARY SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MIDLAND PARK PRIMARY SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,755.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MARY FORD EARLY LRN & FAM CTR | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,689.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MARY FORD EARLY LRN & FAM CTR | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,689.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | PEPPERHILL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,389.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | PEPPERHILL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,389.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | PEPPERHILL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,389.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MILITARY MAGNET ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MILITARY MAGNET ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | NORTH CHARLESTON HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | NORTH CHARLESTON HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 910.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | NORTH CHARLESTON HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,315.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | R B STALL HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 910.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | R B STALL HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,105.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LIBERTY HILL ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,504.90 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LIBERTY HILL ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LIBERTY HILL ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LIBERTY HILL ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | LIBERTY HILL ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,071.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ST JAMES-SANTEE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ST JAMES-SANTEE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ST ANDREWS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | OAKLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | OAKLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | OAKLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ASHLEY RIVER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,022.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ASHLEY RIVER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,044.40 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ASHLEY RIVER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,044.40 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ASHLEY RIVER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,555.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | SPRINGFIELD ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,019.60 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | SPRINGFIELD ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 676.20 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | SPRINGFIELD ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 852.40 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | SPRINGFIELD ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,704.80 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | DRAYTON HALL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,150.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | DRAYTON HALL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,150.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | DRAYTON HALL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,150.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CE WILLIAMS - NORTH (6TH) | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 897.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CE WILLIAMS - NORTH (6TH) | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CE WILLIAMS - NORTH (6TH) | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,456.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CHARLESTON PROGRESSIVE SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 878.88 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CHARLESTON PROGRESSIVE SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.52 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CHARLESTON PROGRESSIVE SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.52 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CHARLESTON PROGRESSIVE SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,482.47 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | CHARLESTON PROGRESSIVE SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,781.12 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MEMMINGER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,998.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MEMMINGER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,398.80 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MEMMINGER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,998.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | MEMMINGER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,973.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JAMES SIMONS MONTESSORI | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 468.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JAMES SIMONS MONTESSORI | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.12 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JAMES SIMONS MONTESSORI | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JULIAN MITCHELL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,151.95 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | SANDERS-CLYDE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,796.10 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | SANDERS-CLYDE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,343.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JANE EDWARDS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,358.48 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JANE EDWARDS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,037.72 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ANGEL OAK PRIMARY | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,438.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ANGEL OAK PRIMARY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,258.22 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ANGEL OAK PRIMARY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,438.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ANGEL OAK PRIMARY | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,438.70 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JOHNS ISLAND ES | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,340.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | JOHNS ISLAND ES | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,340.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | HAUT GAP MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | HAUT GAP MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,040.00 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | HAUT GAP MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | HAUT GAP MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ST JOHN'S HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ST JOHN'S HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,917.50 |
| KELLY SERVICES | OUTSOURCED SUBS - FMLA | ST JOHN'S HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,112.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MT PLEASANT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,255.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MT PLEASANT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,776.06 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MT PLEASANT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,950.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MT PLEASANT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,060.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MT PLEASANT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,541.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MAMIE P WHITESIDES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,599.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MAMIE P WHITESIDES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 539.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MAMIE P WHITESIDES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,540.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MAMIE P WHITESIDES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,605.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MAMIE P WHITESIDES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,255.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SULLIVAN'S ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,326.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SULLIVAN'S ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SULLIVAN'S ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,365.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SULLIVAN'S ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SULLIVAN'S ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,110.06 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BELLE HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BELLE HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,326.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BELLE HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,521.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BELLE HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,320.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BELLE HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,476.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JENNIE MOORE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,815.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JENNIE MOORE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,157.07 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JENNIE MOORE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,979.19 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JENNIE MOORE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,635.69 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JENNIE MOORE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,164.68 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHARLES PINCKNEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHARLES PINCKNEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHARLES PINCKNEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHARLES PINCKNEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 877.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHARLES PINCKNEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,326.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAUREL HILL PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,732.19 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAUREL HILL PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 897.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAUREL HILL PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,131.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAUREL HILL PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,618.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAUREL HILL PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,223.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | GOV JAMES B EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,619.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | GOV JAMES B EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,183.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | GOV JAMES B EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,907.10 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | GOV JAMES B EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,730.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | GOV JAMES B EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,840.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EAST COOPER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EAST COOPER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 877.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EAST COOPER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 877.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EAST COOPER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,300.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EAST COOPER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,950.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAROLINA PARK ES | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,193.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAROLINA PARK ES | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,663.64 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAROLINA PARK ES | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,857.90 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAROLINA PARK ES | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,092.40 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAROLINA PARK ES | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 8,205.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAROLINA PARK ES | - SUB GEN | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAROLINA PARK ES | - SUB GEN | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAING MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,462.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAING MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 682.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAING MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,105.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAING MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,274.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAING MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,385.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MOULTRIE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,762.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MOULTRIE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,800.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MOULTRIE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,665.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MOULTRIE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,263.01 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MOULTRIE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,913.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CARIO MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,978.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CARIO MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,800.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CARIO MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,047.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CARIO MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,971.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CARIO MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,485.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LUCY G BECKHAM HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,629.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LUCY G BECKHAM HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,067.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LUCY G BECKHAM HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,496.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LUCY G BECKHAM HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,697.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LUCY G BECKHAM HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,459.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LUCY G BECKHAM HS | - SUB GEN | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 1,607.20 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LUCY G BECKHAM HS | - SUB GEN | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 1,607.20 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LUCY G BECKHAM HS | - SUB GEN | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 1,607.20 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WANDO HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,526.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WANDO HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WANDO HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,460.40 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WANDO HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,043.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WANDO HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,305.00 |

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|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WANDO HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,120.60 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WINDWOOD FARMS PROGRAM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WINDWOOD FARMS PROGRAM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 253.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HARBOR VIEW ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,013.38 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HARBOR VIEW ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,326.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HARBOR VIEW ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,848.41 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HARBOR VIEW ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,950.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HARBOR VIEW ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,671.96 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | STILES POINT ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,581.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | STILES POINT ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | STILES POINT ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,443.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | STILES POINT ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,982.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | STILES POINT ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,398.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MURRAY-LASAINE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MURRAY-LASAINE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,078.94 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MURRAY-LASAINE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,768.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MURRAY-LASAINE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,779.38 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MURRAY-LASAINE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,497.71 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JAMES ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,059.88 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JAMES ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,832.70 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JAMES ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,294.79 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JAMES ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,725.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JAMES ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,194.80 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAMP ROAD MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,924.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAMP ROAD MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,918.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAMP ROAD MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,250.07 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAMP ROAD MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,414.30 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CAMP ROAD MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,376.20 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SEPTIMA P CLARK ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SEPTIMA P CLARK ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SEPTIMA P CLARK ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SEPTIMA P CLARK ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SEPTIMA P CLARK ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,072.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHICORA ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHICORA ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHICORA ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 487.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHICORA ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 728.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHICORA ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 996.06 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAMBS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAMBS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 786.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAMBS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,118.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAMBS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,597.25 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LAMBS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,392.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,384.92 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,800.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,158.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,359.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,404.67 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | PINEHURST ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,249.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | PINEHURST ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,833.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | PINEHURST ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,359.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | PINEHURST ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,457.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | PINEHURST ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,433.69 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,163.81 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,950.02 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,600.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,291.97 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,802.54 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHAS CREATIVE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,066.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHAS CREATIVE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 351.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHAS CREATIVE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,270.75 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHAS CREATIVE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,469.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHAS CREATIVE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,800.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MALCOLM C HURSEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MALCOLM C HURSEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,807.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MALCOLM C HURSEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,704.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MALCOLM C HURSEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,996.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MALCOLM C HURSEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,405.46 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | W B GOODWIN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,833.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | W B GOODWIN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,502.80 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | W B GOODWIN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,956.58 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | W B GOODWIN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,383.49 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | W B GOODWIN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,211.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MATILDA F DUNSTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,306.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MATILDA F DUNSTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 689.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MATILDA F DUNSTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,293.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MATILDA F DUNSTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,677.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MATILDA F DUNSTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,542.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HUNLEY PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,845.84 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HUNLEY PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,535.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HUNLEY PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,133.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HUNLEY PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,386.86 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HUNLEY PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,167.84 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | A C CORCORAN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,840.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | A C CORCORAN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,631.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | A C CORCORAN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,190.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | A C CORCORAN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,899.08 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | A C CORCORAN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,174.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MIDLAND PARK PRIMARY SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,287.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MIDLAND PARK PRIMARY SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,599.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MIDLAND PARK PRIMARY SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,745.29 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MIDLAND PARK PRIMARY SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,203.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MIDLAND PARK PRIMARY SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,716.96 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DEER PARK MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DEER PARK MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DEER PARK MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DEER PARK MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DEER PARK MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,462.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MARY FORD EARLY LRN & FAM CTR | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 403.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MARY FORD EARLY LRN & FAM CTR | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 308.69 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MARY FORD EARLY LRN & FAM CTR | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,196.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MARY FORD EARLY LRN & FAM CTR | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,948.79 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MARY FORD EARLY LRN & FAM CTR | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,001.20 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | PEPPERHILL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 741.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | PEPPERHILL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 338.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | PEPPERHILL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,079.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | PEPPERHILL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,079.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | PEPPERHILL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,345.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTHWOODS MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,794.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTHWOODS MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,118.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTHWOODS MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,423.52 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTHWOODS MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,281.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTHWOODS MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,382.26 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MORNINGSIDE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MORNINGSIDE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 741.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MORNINGSIDE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,365.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MORNINGSIDE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,462.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MORNINGSIDE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,846.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MILITARY MAGNET ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,509.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MILITARY MAGNET ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,560.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MILITARY MAGNET ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,852.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MILITARY MAGNET ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,359.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MILITARY MAGNET ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,549.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ZUCKER MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 448.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ZUCKER MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 936.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ZUCKER MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ZUCKER MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,729.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ZUCKER MS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,665.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHAS COUNTY SCHOOL OF THE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,606.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHAS COUNTY SCHOOL OF THE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHAS COUNTY SCHOOL OF THE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,632.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHAS COUNTY SCHOOL OF THE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,899.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHAS COUNTY SCHOOL OF THE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,064.75 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,287.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,641.79 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,411.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,860.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,328.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | NORTH CHARLESTON HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,212.20 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | R B STALL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,632.25 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | R B STALL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,971.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | R B STALL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,875.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | R B STALL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,265.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | R B STALL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,830.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | COOPER RIVER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | COOPER RIVER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ACADEMIC MAGNET HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,145.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ACADEMIC MAGNET HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 380.25 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ACADEMIC MAGNET HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ACADEMIC MAGNET HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ACADEMIC MAGNET HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DANIEL JENKINS ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DANIEL JENKINS ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 156.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DANIEL JENKINS ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DANIEL JENKINS ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 663.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LIBERTY HILL ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,418.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LIBERTY HILL ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,834.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LIBERTY HILL ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,168.40 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LIBERTY HILL ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,487.70 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | LIBERTY HILL ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,716.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | TURNING POINT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | TURNING POINT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 156.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | TURNING POINT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST JAMES-SANTEE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST JAMES-SANTEE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST JAMES-SANTEE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST JAMES-SANTEE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST JAMES-SANTEE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,301.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST ANDREWS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,521.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST ANDREWS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 702.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST ANDREWS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,119.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST ANDREWS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,483.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | STONO PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.02 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | STONO PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | STONO PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,300.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | STONO PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | STONO PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,373.54 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | OAKLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | OAKLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,475.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | OAKLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,560.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | OAKLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,600.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | OAKLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,718.07 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ASHLEY RIVER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,671.51 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ASHLEY RIVER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,706.25 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ASHLEY RIVER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,548.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ASHLEY RIVER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,928.25 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ASHLEY RIVER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,380.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SPRINGFIELD ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.24 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SPRINGFIELD ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,961.10 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SPRINGFIELD ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,723.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SPRINGFIELD ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,052.90 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SPRINGFIELD ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,902.80 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MONTESSORI COMMUNITY SCHL CHAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 78.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MONTESSORI COMMUNITY SCHL CHAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 468.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MONTESSORI COMMUNITY SCHL CHAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 507.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MONTESSORI COMMUNITY SCHL CHAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,033.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MONTESSORI COMMUNITY SCHL CHAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,443.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DRAYTON HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DRAYTON HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,748.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DRAYTON HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,437.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DRAYTON HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,758.30 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | DRAYTON HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,370.99 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,944.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,009.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,383.25 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,451.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,480.75 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CE WILLIAMS - NORTH (6TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,340.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CE WILLIAMS - NORTH (6TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 936.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CE WILLIAMS - NORTH (6TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CE WILLIAMS - NORTH (6TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,205.13 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CE WILLIAMS - NORTH (6TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,613.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WEST ASHLEY HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,719.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WEST ASHLEY HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 487.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WEST ASHLEY HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,372.54 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WEST ASHLEY HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,419.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WEST ASHLEY HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,646.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WEST ASHLEY HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,863.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WEST ASHLEY CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | WEST ASHLEY CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHARLESTON PROGRESSIVE SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHARLESTON PROGRESSIVE SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHARLESTON PROGRESSIVE SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,092.16 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHARLESTON PROGRESSIVE SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,131.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | CHARLESTON PROGRESSIVE SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,248.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MEMMINGER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,462.66 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MEMMINGER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,014.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MEMMINGER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,462.54 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MEMMINGER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 5,592.30 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JAMES SIMONS MONTESSORI | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 929.56 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JAMES SIMONS MONTESSORI | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 987.09 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JAMES SIMONS MONTESSORI | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,131.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JAMES SIMONS MONTESSORI | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,189.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JAMES SIMONS MONTESSORI | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,911.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BUIST ACADEMY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BUIST ACADEMY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BUIST ACADEMY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BUIST ACADEMY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BUIST ACADEMY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JULIAN MITCHELL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,509.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JULIAN MITCHELL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,365.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JULIAN MITCHELL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,632.80 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JULIAN MITCHELL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,950.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JULIAN MITCHELL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,678.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SANDERS-CLYDE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 809.25 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SANDERS-CLYDE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,261.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SANDERS-CLYDE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,501.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SANDERS-CLYDE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,876.80 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SANDERS-CLYDE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,634.77 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SIMMONS-PINCKNEY MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 507.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SIMMONS-PINCKNEY MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 630.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SIMMONS-PINCKNEY MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 845.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SIMMONS-PINCKNEY MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 871.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | SIMMONS-PINCKNEY MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,066.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BURKE HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BURKE HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 885.69 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BURKE HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,060.35 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BURKE HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,215.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BURKE HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,950.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EARLY COLLEGE HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,118.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EARLY COLLEGE HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EARLY COLLEGE HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 461.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EARLY COLLEGE HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,241.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EARLY COLLEGE HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,508.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | C C BLANEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | C C BLANEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | C C BLANEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | C C BLANEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JANE EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 929.52 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JANE EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 448.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JANE EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 507.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JANE EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 676.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JANE EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 679.24 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | E B ELLINGTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | E B ELLINGTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 156.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | E B ELLINGTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | E B ELLINGTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 520.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | E B ELLINGTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MINNIE HUGHES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MINNIE HUGHES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ (52.00) |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MINNIE HUGHES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MINNIE HUGHES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | MINNIE HUGHES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,657.56 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BAPTIST HILL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,202.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BAPTIST HILL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BAPTIST HILL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,898.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BAPTIST HILL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,138.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BAPTIST HILL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,411.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BAPTIST HILL MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BAPTIST HILL MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 461.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BAPTIST HILL MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 630.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BAPTIST HILL MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 669.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | BAPTIST HILL MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,755.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ANGEL OAK PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,028.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ANGEL OAK PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,124.54 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ANGEL OAK PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,483.63 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ANGEL OAK PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,235.78 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ANGEL OAK PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,505.13 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JOHNS ISLAND ES | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JOHNS ISLAND ES | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,118.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JOHNS ISLAND ES | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,482.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | JOHNS ISLAND ES | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,911.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EDITH FRIERSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 994.58 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EDITH FRIERSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 279.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EDITH FRIERSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 689.04 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EDITH FRIERSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 702.02 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | EDITH FRIERSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,007.52 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HAUT GAP MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 851.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HAUT GAP MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HAUT GAP MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 949.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HAUT GAP MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,111.50 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | HAUT GAP MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,093.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST JOHN'S HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST JOHN'S HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST JOHN'S HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST JOHN'S HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,898.00 |
| KELLY SERVICES | OUTSOURCED SUBS - GENERAL | ST JOHN'S HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,242.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MT PLEASANT ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MT PLEASANT ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MT PLEASANT ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MT PLEASANT ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MT PLEASANT ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 741.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MAMIE P WHITESIDES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,436.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MAMIE P WHITESIDES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MAMIE P WHITESIDES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,145.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MAMIE P WHITESIDES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,795.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SULLIVAN'S ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,729.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SULLIVAN'S ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 949.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BELLE HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BELLE HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BELLE HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 312.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BELLE HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BELLE HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JENNIE MOORE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JENNIE MOORE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHARLES PINCKNEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHARLES PINCKNEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,288.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAUREL HILL PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,241.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAUREL HILL PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAUREL HILL PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 754.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAUREL HILL PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,398.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAUREL HILL PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,750.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | GOV JAMES B EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,021.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | GOV JAMES B EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 461.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | GOV JAMES B EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 949.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | GOV JAMES B EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | GOV JAMES B EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | EAST COOPER CAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | EAST COOPER CAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CAROLINA PARK ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CAROLINA PARK ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CAROLINA PARK ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,365.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CAROLINA PARK ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,119.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CAROLINA PARK ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,712.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAING MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAING MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAING MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAING MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAING MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MOULTRIE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,462.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MOULTRIE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MOULTRIE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MOULTRIE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 682.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MOULTRIE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,072.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CARIO MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CARIO MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CARIO MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CARIO MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LUCY G BECKHAM HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LUCY G BECKHAM HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,118.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LUCY G BECKHAM HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,508.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LUCY G BECKHAM HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,541.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LUCY G BECKHAM HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,899.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WANDO HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 338.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WANDO HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WANDO HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,339.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WANDO HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,729.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WANDO HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,484.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WINDWOOD FARMS PROGRAM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WINDWOOD FARMS PROGRAM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HARBOR VIEW ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,365.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HARBOR VIEW ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HARBOR VIEW ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HARBOR VIEW ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HARBOR VIEW ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | STILES POINT ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 741.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | STILES POINT ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,072.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | STILES POINT ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,444.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MURRAY-LASAINE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 819.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MURRAY-LASAINE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 682.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MURRAY-LASAINE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MURRAY-LASAINE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,540.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JAMES ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JAMES ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JAMES ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JAMES ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CAMP ROAD MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,469.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CAMP ROAD MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CAMP ROAD MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CAMP ROAD MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,326.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CAMP ROAD MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,476.51 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SEPTIMA P CLARK ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHICORA ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHICORA ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 146.25 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHICORA ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHICORA ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 942.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAMBS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 923.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAMBS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LAMBS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,729.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,775.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,678.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,678.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,581.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | PINEHURST ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | PINEHURST ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | PINEHURST ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHARLESTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHARLESTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHARLESTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 728.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHAS CREATIVE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHAS CREATIVE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHAS CREATIVE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,787.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHAS CREATIVE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,995.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MALCOLM C HURSEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MALCOLM C HURSEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MALCOLM C HURSEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MALCOLM C HURSEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,664.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MALCOLM C HURSEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,690.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | W B GOODWIN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,672.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | W B GOODWIN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | W B GOODWIN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MATILDA F DUNSTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MATILDA F DUNSTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 169.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MATILDA F DUNSTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 338.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MATILDA F DUNSTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HUNLEY PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HUNLEY PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HUNLEY PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,053.59 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HUNLEY PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,307.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | A C CORCORAN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,365.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | A C CORCORAN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,825.20 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | A C CORCORAN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,093.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | A C CORCORAN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,353.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | A C CORCORAN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,513.25 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MIDLAND PARK PRIMARY SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MIDLAND PARK PRIMARY SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 156.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MIDLAND PARK PRIMARY SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MIDLAND PARK PRIMARY SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MIDLAND PARK PRIMARY SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,118.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | DEER PARK MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MARY FORD EARLY LRN & FAM CTR | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 474.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MARY FORD EARLY LRN & FAM CTR | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 169.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MARY FORD EARLY LRN & FAM CTR | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 169.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MARY FORD EARLY LRN & FAM CTR | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MARY FORD EARLY LRN & FAM CTR | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | PEPPERHILL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,224.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | PEPPERHILL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | PEPPERHILL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | PEPPERHILL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,398.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTHWOODS MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,340.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTHWOODS MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,339.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTHWOODS MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,729.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTHWOODS MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,379.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MORNINGSIDE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MORNINGSIDE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MORNINGSIDE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 936.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MORNINGSIDE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MILITARY MAGNET ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MILITARY MAGNET ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MILITARY MAGNET ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MILITARY MAGNET ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ZUCKER MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ZUCKER MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHAS COUNTY SCHOOL OF THE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHAS COUNTY SCHOOL OF THE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHAS COUNTY SCHOOL OF THE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 487.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHARLESTON HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 546.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHARLESTON HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHARLESTON HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | NORTH CHARLESTON HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | R B STALL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | R B STALL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 656.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | R B STALL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,365.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | R B STALL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,899.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | R B STALL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,022.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | COOPER RIVER CAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | DANIEL JENKINS ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ST JAMES-SANTEE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ST JAMES-SANTEE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ST JAMES-SANTEE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 474.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ST JAMES-SANTEE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,826.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ST ANDREWS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | STONO PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | STONO PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | STONO PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | STONO PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,950.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | OAKLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 338.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | OAKLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,313.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | OAKLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,963.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ASHLEY RIVER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,365.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ASHLEY RIVER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ASHLEY RIVER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,769.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SPRINGFIELD ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,504.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SPRINGFIELD ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 351.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SPRINGFIELD ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 754.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SPRINGFIELD ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 923.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SPRINGFIELD ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MONTESSORI COMMUNITY SCHL CHAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MONTESSORI COMMUNITY SCHL CHAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | DRAYTON HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | DRAYTON HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | DRAYTON HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,496.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CE WILLIAMS - SOUTH (7TH 8TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 754.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CE WILLIAMS - SOUTH (7TH 8TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 156.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CE WILLIAMS - SOUTH (7TH 8TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 728.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CE WILLIAMS - SOUTH (7TH 8TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,118.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CE WILLIAMS - SOUTH (7TH 8TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,573.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CE WILLIAMS - NORTH (6TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CE WILLIAMS - NORTH (6TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 487.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CE WILLIAMS - NORTH (6TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WEST ASHLEY HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WEST ASHLEY HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 754.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WEST ASHLEY HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,170.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | WEST ASHLEY CAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHARLESTON PROGRESSIVE SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | CHARLESTON PROGRESSIVE SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MEMMINGER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,340.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MEMMINGER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MEMMINGER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MEMMINGER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,950.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MEMMINGER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,047.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JAMES SIMONS MONTESSORI | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 409.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JAMES SIMONS MONTESSORI | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 169.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JAMES SIMONS MONTESSORI | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JAMES SIMONS MONTESSORI | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 487.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BUIST ACADEMY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BUIST ACADEMY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BUIST ACADEMY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JULIAN MITCHELL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JULIAN MITCHELL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 533.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JULIAN MITCHELL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 572.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JULIAN MITCHELL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 754.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SANDERS-CLYDE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 669.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SANDERS-CLYDE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,261.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SIMMONS-PINCKNEY MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 169.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SIMMONS-PINCKNEY MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | SIMMONS-PINCKNEY MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BURKE HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BURKE HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BURKE HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BURKE HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 682.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BURKE HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | EARLY COLLEGE HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | EARLY COLLEGE HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 949.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | C C BLANEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 461.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JANE EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 169.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | E B ELLINGTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 169.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | E B ELLINGTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | E B ELLINGTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MINNIE HUGHES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MINNIE HUGHES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MINNIE HUGHES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MINNIE HUGHES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | MINNIE HUGHES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BAPTIST HILL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BAPTIST HILL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BAPTIST HILL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BAPTIST HILL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,657.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BAPTIST HILL MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 682.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BAPTIST HILL MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 533.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BAPTIST HILL MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 656.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BAPTIST HILL MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | BAPTIST HILL MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,339.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ANGEL OAK PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ANGEL OAK PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 351.04 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ANGEL OAK PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 552.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ANGEL OAK PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,449.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JOHNS ISLAND ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 364.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JOHNS ISLAND ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | JOHNS ISLAND ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,165.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | EDITH FRIERSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | EDITH FRIERSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 273.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | EDITH FRIERSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 438.75 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | EDITH FRIERSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 487.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | EDITH FRIERSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 949.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HAUT GAP MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HAUT GAP MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HAUT GAP MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HAUT GAP MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | HAUT GAP MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,144.00 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ST JOHN'S HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 97.50 |
| KELLY SERVICES | OUTSOURCED SUBS - PD & PLNG | ST JOHN'S HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | CAROLINA PARK ES | - SUB OUTSRC | 100 - GENERAL OPERATING | 4/30/2026 | $ 48.75 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | JAMES ISLAND ELEM | - SUB OUTSRC | 100 - GENERAL OPERATING | 4/30/2026 | $ 48.75 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | JAMES ISLAND ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 98.80 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | JAMES ISLAND ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 197.60 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | JAMES ISLAND ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 592.80 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | JAMES ISLAND ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 790.40 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | LAMBS ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,008.80 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | OUTSOURCED SUBSTITUTES | LAMBS ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 790.40 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | LAMBS ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 790.40 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | LAMBS ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 790.40 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | LAMBS ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 811.20 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | W B GOODWIN ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 2,100.80 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | W B GOODWIN ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,383.20 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | W B GOODWIN ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,976.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | W B GOODWIN ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 2,067.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 3,151.20 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 3,025.10 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 3,701.10 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 4,197.70 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 4,321.20 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 3,467.12 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 2,330.90 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 2,392.28 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 3,642.62 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 4,056.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | R B STALL HIGH | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | R B STALL HIGH | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 592.80 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | R B STALL HIGH | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 592.80 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | R B STALL HIGH | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | R B STALL HIGH | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ST JAMES-SANTEE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,924.82 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ST JAMES-SANTEE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 790.40 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ST JAMES-SANTEE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,404.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ST JAMES-SANTEE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 2,080.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ST JAMES-SANTEE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 2,121.60 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 218.40 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 564.20 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 873.60 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 790.40 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 790.40 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,092.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,268.80 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | SANDERS-CLYDE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 871.97 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | SANDERS-CLYDE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,074.82 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | SANDERS-CLYDE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,180.64 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | SANDERS-CLYDE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,289.60 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | SANDERS-CLYDE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,396.44 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | E B ELLINGTON ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 988.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | E B ELLINGTON ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 790.40 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | E B ELLINGTON ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 811.20 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | E B ELLINGTON ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 988.00 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | E B ELLINGTON ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,008.80 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MINNIE HUGHES ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 3,821.33 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MINNIE HUGHES ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 2,674.73 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MINNIE HUGHES ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 3,051.68 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MINNIE HUGHES ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 3,371.94 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | MINNIE HUGHES ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 3,387.42 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ANGEL OAK PRIMARY | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ANGEL OAK PRIMARY | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 197.60 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ANGEL OAK PRIMARY | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ANGEL OAK PRIMARY | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EAST COOPER CAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,235.40 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EAST COOPER CAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EAST COOPER CAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,550.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EAST COOPER CAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,570.70 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LAING MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,073.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LAING MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,073.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LAING MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,073.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MOULTRIE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MOULTRIE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MOULTRIE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MOULTRIE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MOULTRIE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | WANDO HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,508.70 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | WANDO HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,534.40 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | WANDO HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,534.40 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | HARBOR VIEW ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | STILES POINT ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,084.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CAMP ROAD MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 630.44 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CAMP ROAD MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 832.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LAMBS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,788.80 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LAMBS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 624.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LAMBS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,560.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LAMBS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,778.40 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,199.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 614.84 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 624.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,178.70 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,199.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | NORTH CHARLESTON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 388.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | NORTH CHAS CREATIVE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,586.91 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | NORTH CHAS CREATIVE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,725.75 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | NORTH CHAS CREATIVE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,928.88 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MALCOLM C HURSEY ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,523.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MALCOLM C HURSEY ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,121.60 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MALCOLM C HURSEY ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,288.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MALCOLM C HURSEY ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,523.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MALCOLM C HURSEY ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,126.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | W B GOODWIN ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,424.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | W B GOODWIN ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | W B GOODWIN ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,739.60 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | W B GOODWIN ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,739.60 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | W B GOODWIN ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,424.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | HUNLEY PARK ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,015.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | HUNLEY PARK ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 156.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | HUNLEY PARK ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 624.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | HUNLEY PARK ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,015.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | HUNLEY PARK ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,994.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | A C CORCORAN ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MIDLAND PARK PRIMARY SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MIDLAND PARK PRIMARY SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MIDLAND PARK PRIMARY SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MARY FORD EARLY LRN & FAM CTR | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,404.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MARY FORD EARLY LRN & FAM CTR | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,014.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MARY FORD EARLY LRN & FAM CTR | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,404.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | NORTHWOODS MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,813.83 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | NORTHWOODS MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 988.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | NORTHWOODS MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,248.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | NORTHWOODS MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,682.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | NORTHWOODS MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,859.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MORNINGSIDE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 627.52 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MORNINGSIDE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 632.79 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MORNINGSIDE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 779.43 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MILITARY MAGNET ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,738.25 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MILITARY MAGNET ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,112.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MILITARY MAGNET ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,213.10 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MILITARY MAGNET ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,738.25 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MILITARY MAGNET ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 11,667.85 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | ZUCKER MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | ZUCKER MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | ZUCKER MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | ZUCKER MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | ZUCKER MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,502.49 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CHAS COUNTY SCHOOL OF THE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CHAS COUNTY SCHOOL OF THE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 585.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CHAS COUNTY SCHOOL OF THE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,072.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | R B STALL HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | R B STALL HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 910.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | R B STALL HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 910.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | R B STALL HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 910.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | R B STALL HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | DANIEL JENKINS ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,015.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | DANIEL JENKINS ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | DANIEL JENKINS ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | DANIEL JENKINS ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,242.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | DANIEL JENKINS ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,275.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | LIBERTY HILL ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 975.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | SPRINGFIELD ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,414.40 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | SPRINGFIELD ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,175.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | SPRINGFIELD ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,331.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | SPRINGFIELD ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,570.40 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | SPRINGFIELD ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,768.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MONTESSORI COMMUNITY SCHL CHAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,079.95 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MONTESSORI COMMUNITY SCHL CHAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,788.85 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MONTESSORI COMMUNITY SCHL CHAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,916.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MONTESSORI COMMUNITY SCHL CHAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,079.95 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | MONTESSORI COMMUNITY SCHL CHAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,317.65 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,868.25 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,289.60 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,918.80 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | WEST ASHLEY HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 303.23 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CHARLESTON PROGRESSIVE SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,412.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CHARLESTON PROGRESSIVE SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CHARLESTON PROGRESSIVE SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,556.80 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | CHARLESTON PROGRESSIVE SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,121.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | JAMES SIMONS MONTESSORI | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 858.08 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | JAMES SIMONS MONTESSORI | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 468.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | BUIST ACADEMY ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | JULIAN MITCHELL ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | SIMMONS-PINCKNEY MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,664.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | SIMMONS-PINCKNEY MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,536.36 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | SIMMONS-PINCKNEY MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,072.61 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | SIMMONS-PINCKNEY MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,664.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | SIMMONS-PINCKNEY MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,664.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | BURKE HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | BURKE HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 910.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | BURKE HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,105.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | BURKE HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | BURKE HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,137.50 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EARLY COLLEGE HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,312.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EARLY COLLEGE HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,649.76 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EARLY COLLEGE HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,312.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EARLY COLLEGE HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,312.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EARLY COLLEGE HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,612.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | JANE EDWARDS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | JANE EDWARDS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 780.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | JANE EDWARDS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,954.92 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | E B ELLINGTON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | E B ELLINGTON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | E B ELLINGTON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 707.20 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | E B ELLINGTON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | E B ELLINGTON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 884.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | ANGEL OAK PRIMARY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | ANGEL OAK PRIMARY | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 606.06 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | JOHNS ISLAND ES | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 624.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | JOHNS ISLAND ES | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 624.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EDITH FRIERSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 442.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EDITH FRIERSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 353.60 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EDITH FRIERSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 442.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EDITH FRIERSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 442.00 |
| KELLY SERVICES | OUTSOURCS SUBS - VACANCIES | EDITH FRIERSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,116.70 |
| KELLY SERVICES | FOOD SERVICE SUBS | DEER PARK MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 612.00 |
| KELLY SERVICES | FOOD SERVICE SUBS | DEER PARK MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 612.00 |
| KELLY SERVICES | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 612.00 |
| KELLY SERVICES | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 612.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/23/2026 | $ 2,889.80 |
| KELLY SERVICES | SCHOOL SUBS | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/23/2026 | $ 4,558.00 |
| KELLY SERVICES | SCHOOL SUBS | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/23/2026 | $ 10,972.80 |
| KELLY SERVICES | SCHOOL SUBS | DEPUTY SUPERINTENDENTS OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,655.00 |
| KELLY SERVICES | SCHOOL SUBS | DEPUTY SUPERINTENDENTS OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,655.00 |
| KELLY SERVICES | SCHOOL SUBS | DEPUTY SUPERINTENDENTS OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,655.00 |
| KELLY SERVICES | SCHOOL SUBS | CHIEF ACADEMIC OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 708.00 |
| KELLY SERVICES | SCHOOL SUBS | CHIEF ACADEMIC OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 885.00 |
| KELLY SERVICES | SCHOOL SUBS | CHIEF ACADEMIC OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 885.00 |
| KELLY SERVICES | SCHOOL SUBS | DISTRICTWIDE ACCOUNTING | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,835.12 |
| KELLY SERVICES | SCHOOL SUBS | DISTRICTWIDE ACCOUNTING | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,356.40 |
| KELLY SERVICES | SCHOOL SUBS | DISTRICTWIDE ACCOUNTING | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,356.40 |
| KELLY SERVICES | SCHOOL SUBS | DISTRICTWIDE ACCOUNTING | - OTHER OBJ | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,906.72 |
| KELLY SERVICES | SCHOOL SUBS | DISTRICTWIDE ACCOUNTING | - OTHER OBJ | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,018.88 |
| KELLY SERVICES | SCHOOL SUBS | DISTRICTWIDE ACCOUNTING | - OTHER OBJ | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,018.88 |
| KELLY SERVICES | SCHOOL SUBS | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,050.00 |
| KELLY SERVICES | SCHOOL SUBS | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,875.66 |
| KELLY SERVICES | SCHOOL SUBS | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 9,750.92 |
| KELLY SERVICES | SCHOOL SUBS | PROCUREMENT SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,950.68 |
| KELLY SERVICES | SCHOOL SUBS | SCHOOL SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,572.08 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | SCHOOL SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,666.47 |
| KELLY SERVICES | SCHOOL SUBS | SCHOOL SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,784.20 |
| KELLY SERVICES | SCHOOL SUBS | TRANSPORTATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,924.40 |
| KELLY SERVICES | SCHOOL SUBS | TRANSPORTATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,924.40 |
| KELLY SERVICES | SCHOOL SUBS | TRANSPORTATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,924.40 |
| KELLY SERVICES | SCHOOL SUBS | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,316.53 |
| KELLY SERVICES | SCHOOL SUBS | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.38 |
| KELLY SERVICES | SCHOOL SUBS | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,856.96 |
| KELLY SERVICES | SCHOOL SUBS | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,062.91 |
| KELLY SERVICES | SCHOOL SUBS | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,281.46 |
| KELLY SERVICES | SCHOOL SUBS | SCHOOL CHOICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,090.30 |
| KELLY SERVICES | SCHOOL SUBS | SCHOOL CHOICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,090.30 |
| KELLY SERVICES | SCHOOL SUBS | SCHOOL CHOICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,090.30 |
| KELLY SERVICES | SCHOOL SUBS | FINANCIAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,883.20 |
| KELLY SERVICES | SCHOOL SUBS | FINANCIAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,884.66 |
| KELLY SERVICES | SCHOOL SUBS | FINANCIAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,021.54 |
| KELLY SERVICES | SCHOOL SUBS | ELEM LEARNING COMM | - INSTR PROG | 100 - GENERAL OPERATING | 4/23/2026 | $ 727.20 |
| KELLY SERVICES | SCHOOL SUBS | ELEM LEARNING COMM | - INSTR PROG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,454.40 |
| KELLY SERVICES | SCHOOL SUBS | ELEM LEARNING COMM | - INSTR PROG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,454.40 |
| KELLY SERVICES | SCHOOL SUBS | ELEM LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,357.85 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | SCHOOL SUBS | ELEM LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,462.30 |
| KELLY SERVICES | SCHOOL SUBS | ELEM LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,402.35 |
| KELLY SERVICES | SCHOOL SUBS | MT PLEASANT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,333.50 |
| KELLY SERVICES | SCHOOL SUBS | MT PLEASANT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,203.50 |
| KELLY SERVICES | SCHOOL SUBS | MT PLEASANT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,998.50 |
| KELLY SERVICES | SCHOOL SUBS | MT PLEASANT ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 741.00 |
| KELLY SERVICES | SCHOOL SUBS | MT PLEASANT ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,047.50 |
| KELLY SERVICES | SCHOOL SUBS | MT PLEASANT ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,230.20 |
| KELLY SERVICES | SCHOOL SUBS | MAMIE P WHITESIDES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,404.00 |
| KELLY SERVICES | SCHOOL SUBS | MAMIE P WHITESIDES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,758.90 |
| KELLY SERVICES | SCHOOL SUBS | MAMIE P WHITESIDES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,061.50 |
| KELLY SERVICES | SCHOOL SUBS | MAMIE P WHITESIDES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MAMIE P WHITESIDES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 754.00 |
| KELLY SERVICES | SCHOOL SUBS | MAMIE P WHITESIDES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 754.00 |
| KELLY SERVICES | SCHOOL SUBS | MAMIE P WHITESIDES ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | SCHOOL SUBS | MAMIE P WHITESIDES ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 902.20 |
| KELLY SERVICES | SCHOOL SUBS | MAMIE P WHITESIDES ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,079.00 |
| KELLY SERVICES | SCHOOL SUBS | MAMIE P WHITESIDES ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 748.80 |
| KELLY SERVICES | SCHOOL SUBS | SULLIVAN'S ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | SULLIVAN'S ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,332.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | SCHOOL SUBS | SULLIVAN'S ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,177.50 |
| KELLY SERVICES | SCHOOL SUBS | SULLIVAN'S ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,288.00 |
| KELLY SERVICES | SCHOOL SUBS | SULLIVAN'S ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,437.50 |
| KELLY SERVICES | SCHOOL SUBS | SULLIVAN'S ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,473.36 |
| KELLY SERVICES | SCHOOL SUBS | SULLIVAN'S ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,091.70 |
| KELLY SERVICES | SCHOOL SUBS | SULLIVAN'S ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,091.70 |
| KELLY SERVICES | SCHOOL SUBS | BELLE HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,281.50 |
| KELLY SERVICES | SCHOOL SUBS | BELLE HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,496.00 |
| KELLY SERVICES | SCHOOL SUBS | BELLE HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,290.50 |
| KELLY SERVICES | SCHOOL SUBS | BELLE HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | BELLE HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,339.00 |
| KELLY SERVICES | SCHOOL SUBS | BELLE HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,145.00 |
| KELLY SERVICES | SCHOOL SUBS | BELLE HALL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,084.00 |
| KELLY SERVICES | SCHOOL SUBS | JENNIE MOORE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | JENNIE MOORE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,643.20 |
| KELLY SERVICES | SCHOOL SUBS | JENNIE MOORE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,157.20 |
| KELLY SERVICES | SCHOOL SUBS | JENNIE MOORE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,874.00 |
| KELLY SERVICES | SCHOOL SUBS | JENNIE MOORE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | JENNIE MOORE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 754.00 |
| KELLY SERVICES | SCHOOL SUBS | JENNIE MOORE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,783.36 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | JENNIE MOORE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,479.20 |
| KELLY SERVICES | SCHOOL SUBS | CHARLES PINCKNEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | CHARLES PINCKNEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | CHARLES PINCKNEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |
| KELLY SERVICES | SCHOOL SUBS | CHARLES PINCKNEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | CHARLES PINCKNEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,365.00 |
| KELLY SERVICES | SCHOOL SUBS | LAUREL HILL PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 643.50 |
| KELLY SERVICES | SCHOOL SUBS | LAUREL HILL PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,535.00 |
| KELLY SERVICES | SCHOOL SUBS | LAUREL HILL PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,617.64 |
| KELLY SERVICES | SCHOOL SUBS | LAUREL HILL PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,339.00 |
| KELLY SERVICES | SCHOOL SUBS | LAUREL HILL PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,800.50 |
| KELLY SERVICES | SCHOOL SUBS | GOV JAMES B EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,397.50 |
| KELLY SERVICES | SCHOOL SUBS | GOV JAMES B EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,878.50 |
| KELLY SERVICES | SCHOOL SUBS | GOV JAMES B EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,998.13 |
| KELLY SERVICES | SCHOOL SUBS | GOV JAMES B EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,118.00 |
| KELLY SERVICES | SCHOOL SUBS | GOV JAMES B EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,144.00 |
| KELLY SERVICES | SCHOOL SUBS | GOV JAMES B EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,678.00 |
| KELLY SERVICES | SCHOOL SUBS | GOV JAMES B EDWARDS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 910.00 |
| KELLY SERVICES | SCHOOL SUBS | GOV JAMES B EDWARDS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | SCHOOL SUBS | GOV JAMES B EDWARDS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 461.50 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,202.50 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,856.10 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | SCHOOL SUBS | EAST COOPER CAS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,697.50 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,866.50 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,490.50 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 474.50 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,508.00 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,473.20 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,423.50 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,785.08 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 353.60 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,060.80 |
| KELLY SERVICES | SCHOOL SUBS | CAROLINA PARK ES | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,069.30 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,326.00 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,852.50 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,982.50 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 741.00 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,852.50 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,652.00 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 97.50 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,039.10 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,073.50 |
| KELLY SERVICES | SCHOOL SUBS | LAING MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,073.50 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,287.00 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,944.50 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,315.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 377.00 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 728.00 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 707.20 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 707.20 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | SCHOOL SUBS | MOULTRIE MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | CARIO MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,775.50 |
| KELLY SERVICES | SCHOOL SUBS | CARIO MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,801.50 |
| KELLY SERVICES | SCHOOL SUBS | CARIO MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,581.50 |
| KELLY SERVICES | SCHOOL SUBS | CARIO MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | CARIO MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | CARIO MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,657.50 |
| KELLY SERVICES | SCHOOL SUBS | CARIO MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,097.20 |
| KELLY SERVICES | SCHOOL SUBS | CARIO MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,176.50 |
| KELLY SERVICES | SCHOOL SUBS | CARIO MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,274.00 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB OUTSRC | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 1,604.39 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB OUTSRC | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 1,607.80 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,536.02 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,776.50 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,271.50 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 546.00 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,294.50 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,652.00 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 682.50 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,105.00 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | SCHOOL SUBS | LUCY G BECKHAM HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,372.50 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,309.50 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,629.00 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,843.50 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,047.50 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,315.00 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,484.00 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,157.00 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,304.24 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,313.83 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,030.76 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,288.45 |
| KELLY SERVICES | SCHOOL SUBS | WANDO HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,288.45 |
| KELLY SERVICES | SCHOOL SUBS | WINDWOOD FARMS PROGRAM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | HARBOR VIEW ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,339.00 |
| KELLY SERVICES | SCHOOL SUBS | HARBOR VIEW ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,852.50 |
| KELLY SERVICES | SCHOOL SUBS | HARBOR VIEW ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,038.06 |
| KELLY SERVICES | SCHOOL SUBS | HARBOR VIEW ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | HARBOR VIEW ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,629.00 |
| KELLY SERVICES | SCHOOL SUBS | HARBOR VIEW ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,285.50 |
| KELLY SERVICES | SCHOOL SUBS | HARBOR VIEW ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,916.96 |
| KELLY SERVICES | SCHOOL SUBS | HARBOR VIEW ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,646.20 |
| KELLY SERVICES | SCHOOL SUBS | HARBOR VIEW ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,646.20 |
| KELLY SERVICES | SCHOOL SUBS | STILES POINT ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,592.50 |
| KELLY SERVICES | SCHOOL SUBS | STILES POINT ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,944.50 |
| KELLY SERVICES | SCHOOL SUBS | STILES POINT ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,022.50 |
| KELLY SERVICES | SCHOOL SUBS | STILES POINT ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | STILES POINT ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 624.00 |
| KELLY SERVICES | SCHOOL SUBS | STILES POINT ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | STILES POINT ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,279.00 |
| KELLY SERVICES | SCHOOL SUBS | STILES POINT ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,213.00 |
| KELLY SERVICES | SCHOOL SUBS | MURRAY-LASAINE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,096.26 |
| KELLY SERVICES | SCHOOL SUBS | MURRAY-LASAINE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,151.44 |
| KELLY SERVICES | SCHOOL SUBS | MURRAY-LASAINE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,687.36 |
| KELLY SERVICES | SCHOOL SUBS | MURRAY-LASAINE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MURRAY-LASAINE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,762.50 |
| KELLY SERVICES | SCHOOL SUBS | MURRAY-LASAINE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MURRAY-LASAINE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 682.50 |
| KELLY SERVICES | SCHOOL SUBS | MURRAY-LASAINE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,852.50 |
| KELLY SERVICES | SCHOOL SUBS | MURRAY-LASAINE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,683.72 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 197.60 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 197.60 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 592.80 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,753.70 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,132.00 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,443.70 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,750.50 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,449.50 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,844.70 |
| KELLY SERVICES | SCHOOL SUBS | JAMES ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,898.00 |
| KELLY SERVICES | SCHOOL SUBS | CAMP ROAD MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,990.00 |
| KELLY SERVICES | SCHOOL SUBS | CAMP ROAD MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,263.21 |
| KELLY SERVICES | SCHOOL SUBS | CAMP ROAD MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,484.00 |
| KELLY SERVICES | SCHOOL SUBS | CAMP ROAD MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | CAMP ROAD MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |
| KELLY SERVICES | SCHOOL SUBS | CAMP ROAD MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | SCHOOL SUBS | CAMP ROAD MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 156.00 |
| KELLY SERVICES | SCHOOL SUBS | CAMP ROAD MS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 910.00 |
| KELLY SERVICES | SCHOOL SUBS | CAMP ROAD MS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,113.70 |
| KELLY SERVICES | SCHOOL SUBS | CAMP ROAD MS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,089.90 |
| KELLY SERVICES | SCHOOL SUBS | SEPTIMA P CLARK ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | SEPTIMA P CLARK ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | CHICORA ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,534.00 |
| KELLY SERVICES | SCHOOL SUBS | CHICORA ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,580.76 |
| KELLY SERVICES | SCHOOL SUBS | CHICORA ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,979.25 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | CHICORA ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 507.00 |
| KELLY SERVICES | SCHOOL SUBS | CHICORA ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 923.00 |
| KELLY SERVICES | SCHOOL SUBS | CHICORA ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,555.76 |
| KELLY SERVICES | SCHOOL SUBS | CHICORA ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,277.58 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 436.80 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 800.80 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 832.00 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,072.50 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,093.00 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,288.00 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 156.00 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 468.00 |
| KELLY SERVICES | SCHOOL SUBS | LAMBS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.20 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 656.50 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,196.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,254.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,716.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,314.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 754.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,145.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,996.50 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 312.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 468.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 624.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 686.40 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,076.40 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 657.15 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,259.83 |
| KELLY SERVICES | SCHOOL SUBS | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,656.00 |
| KELLY SERVICES | SCHOOL SUBS | PINEHURST ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,657.50 |
| KELLY SERVICES | SCHOOL SUBS | PINEHURST ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,690.00 |
| KELLY SERVICES | SCHOOL SUBS | PINEHURST ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,787.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | PINEHURST ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,482.00 |
| KELLY SERVICES | SCHOOL SUBS | PINEHURST ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,807.00 |
| KELLY SERVICES | SCHOOL SUBS | PINEHURST ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 624.00 |
| KELLY SERVICES | SCHOOL SUBS | PINEHURST ELEM | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 624.00 |
| KELLY SERVICES | SCHOOL SUBS | PINEHURST ELEM | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 624.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,081.68 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,288.08 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,392.04 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 559.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,027.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,202.50 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 312.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 471.32 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 693.60 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,704.80 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 169.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 637.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 858.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 533.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 676.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 845.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 468.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 619.71 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 757.20 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,312.70 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,312.70 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHAS CREATIVE ARTS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,520.56 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,099.50 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,593.50 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,482.92 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 325.00 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 910.00 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 707.20 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,818.40 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,523.00 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,523.00 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | MALCOLM C HURSEY ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,992.72 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 988.00 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,008.80 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,206.40 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,913.60 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,197.00 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,392.00 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 559.00 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,482.00 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 707.20 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 920.48 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,739.60 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,424.50 |
| KELLY SERVICES | SCHOOL SUBS | W B GOODWIN ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,424.50 |
| KELLY SERVICES | SCHOOL SUBS | MATILDA F DUNSTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 435.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | MATILDA F DUNSTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,378.08 |
| KELLY SERVICES | SCHOOL SUBS | MATILDA F DUNSTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,612.00 |
| KELLY SERVICES | SCHOOL SUBS | MATILDA F DUNSTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 169.00 |
| KELLY SERVICES | SCHOOL SUBS | MATILDA F DUNSTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 364.00 |
| KELLY SERVICES | SCHOOL SUBS | MATILDA F DUNSTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 728.00 |
| KELLY SERVICES | SCHOOL SUBS | MATILDA F DUNSTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 910.00 |
| KELLY SERVICES | SCHOOL SUBS | MATILDA F DUNSTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | SCHOOL SUBS | MATILDA F DUNSTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 786.50 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,592.50 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,476.52 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,210.00 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,704.00 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,079.00 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,466.40 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,466.40 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,951.36 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,689.20 |
| KELLY SERVICES | SCHOOL SUBS | HUNLEY PARK ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,689.20 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | A C CORCORAN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,554.50 |
| KELLY SERVICES | SCHOOL SUBS | A C CORCORAN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,211.00 |
| KELLY SERVICES | SCHOOL SUBS | A C CORCORAN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,802.20 |
| KELLY SERVICES | SCHOOL SUBS | A C CORCORAN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,664.00 |
| KELLY SERVICES | SCHOOL SUBS | A C CORCORAN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,086.50 |
| KELLY SERVICES | SCHOOL SUBS | A C CORCORAN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,017.00 |
| KELLY SERVICES | SCHOOL SUBS | A C CORCORAN ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,982.50 |
| KELLY SERVICES | SCHOOL SUBS | A C CORCORAN ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,008.50 |
| KELLY SERVICES | SCHOOL SUBS | A C CORCORAN ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,934.66 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 851.50 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 910.00 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,861.60 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 4,040.40 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 5,058.30 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,797.30 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,991.67 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,389.75 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,326.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 841.11 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 860.14 |
| KELLY SERVICES | SCHOOL SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | DEER PARK MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 559.00 |
| KELLY SERVICES | SCHOOL SUBS | DEER PARK MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,950.00 |
| KELLY SERVICES | SCHOOL SUBS | DEER PARK MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,606.50 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 197.60 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 2,627.54 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 3,829.87 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 4,331.96 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 598.00 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,186.34 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 364.00 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 468.00 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,951.36 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,951.36 |
| KELLY SERVICES | SCHOOL SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,689.20 |
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 630.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,100.76 |
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,177.50 |
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 169.00 |
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,430.00 |
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,050.73 |
| KELLY SERVICES | SCHOOL SUBS | PEPPERHILL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,067.64 |
| KELLY SERVICES | SCHOOL SUBS | NORTHWOODS MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,729.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTHWOODS MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTHWOODS MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,081.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTHWOODS MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,508.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTHWOODS MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,560.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTHWOODS MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,639.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTHWOODS MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTHWOODS MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,487.20 |
| KELLY SERVICES | SCHOOL SUBS | NORTHWOODS MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTHWOODS MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,067.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | MORNINGSIDE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,267.50 |
| KELLY SERVICES | SCHOOL SUBS | MORNINGSIDE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | SCHOOL SUBS | MORNINGSIDE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,102.69 |
| KELLY SERVICES | SCHOOL SUBS | MORNINGSIDE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MORNINGSIDE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MORNINGSIDE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,326.00 |
| KELLY SERVICES | SCHOOL SUBS | MORNINGSIDE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | MORNINGSIDE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 452.61 |
| KELLY SERVICES | SCHOOL SUBS | MORNINGSIDE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 598.07 |
| KELLY SERVICES | SCHOOL SUBS | MILITARY MAGNET ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,462.50 |
| KELLY SERVICES | SCHOOL SUBS | MILITARY MAGNET ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,560.00 |
| KELLY SERVICES | SCHOOL SUBS | MILITARY MAGNET ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,911.00 |
| KELLY SERVICES | SCHOOL SUBS | MILITARY MAGNET ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MILITARY MAGNET ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MILITARY MAGNET ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,950.00 |
| KELLY SERVICES | SCHOOL SUBS | MILITARY MAGNET ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,959.60 |
| KELLY SERVICES | SCHOOL SUBS | MILITARY MAGNET ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,738.25 |
| KELLY SERVICES | SCHOOL SUBS | MILITARY MAGNET ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,738.25 |
| KELLY SERVICES | SCHOOL SUBS | ZUCKER MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |
| KELLY SERVICES | SCHOOL SUBS | ZUCKER MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,509.04 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | ZUCKER MS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,717.00 |
| KELLY SERVICES | SCHOOL SUBS | ZUCKER MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | ZUCKER MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | ZUCKER MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 707.20 |
| KELLY SERVICES | SCHOOL SUBS | ZUCKER MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | ZUCKER MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 988.00 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,706.25 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,704.00 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,801.50 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,145.00 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,802.50 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,165.50 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,607.50 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,628.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,072.50 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,648.80 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,648.80 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,648.80 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,658.20 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,658.20 |
| KELLY SERVICES | SCHOOL SUBS | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,658.20 |
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,881.50 |
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,843.50 |
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,227.00 |
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,339.00 |
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,534.00 |
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 910.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 910.00 |
| KELLY SERVICES | SCHOOL SUBS | R B STALL HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | SCHOOL SUBS | COOPER RIVER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | COOPER RIVER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | COOPER RIVER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | COOPER RIVER CAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,437.50 |
| KELLY SERVICES | SCHOOL SUBS | ACADEMIC MAGNET HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 877.50 |
| KELLY SERVICES | SCHOOL SUBS | ACADEMIC MAGNET HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,072.50 |
| KELLY SERVICES | SCHOOL SUBS | ACADEMIC MAGNET HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,365.00 |
| KELLY SERVICES | SCHOOL SUBS | ACADEMIC MAGNET HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | ACADEMIC MAGNET HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,924.00 |
| KELLY SERVICES | SCHOOL SUBS | DANIEL JENKINS ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | DANIEL JENKINS ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | DANIEL JENKINS ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | DANIEL JENKINS ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,112.50 |
| KELLY SERVICES | SCHOOL SUBS | DANIEL JENKINS ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,128.75 |
| KELLY SERVICES | SCHOOL SUBS | DANIEL JENKINS ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,632.50 |
| KELLY SERVICES | SCHOOL SUBS | LIBERTY HILL ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,571.70 |
| KELLY SERVICES | SCHOOL SUBS | LIBERTY HILL ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,769.00 |
| KELLY SERVICES | SCHOOL SUBS | LIBERTY HILL ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,042.80 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | LIBERTY HILL ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,045.20 |
| KELLY SERVICES | SCHOOL SUBS | LIBERTY HILL ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,408.70 |
| KELLY SERVICES | SCHOOL SUBS | LIBERTY HILL ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,585.50 |
| KELLY SERVICES | SCHOOL SUBS | TURNING POINT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | ST JAMES-SANTEE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,976.00 |
| KELLY SERVICES | SCHOOL SUBS | ST JAMES-SANTEE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,996.80 |
| KELLY SERVICES | SCHOOL SUBS | ST JAMES-SANTEE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 2,056.16 |
| KELLY SERVICES | SCHOOL SUBS | ST JAMES-SANTEE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | ST JAMES-SANTEE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 838.50 |
| KELLY SERVICES | SCHOOL SUBS | ST JAMES-SANTEE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | ST JAMES-SANTEE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | ST JAMES-SANTEE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | ST JAMES-SANTEE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 559.00 |
| KELLY SERVICES | SCHOOL SUBS | ST ANDREWS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,384.50 |
| KELLY SERVICES | SCHOOL SUBS | ST ANDREWS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,735.50 |
| KELLY SERVICES | SCHOOL SUBS | ST ANDREWS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,813.50 |
| KELLY SERVICES | SCHOOL SUBS | ST ANDREWS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 949.00 |
| KELLY SERVICES | SCHOOL SUBS | ST ANDREWS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,105.00 |
| KELLY SERVICES | SCHOOL SUBS | ST ANDREWS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,300.00 |
| KELLY SERVICES | SCHOOL SUBS | STONO PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | STONO PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | STONO PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.04 |
| KELLY SERVICES | SCHOOL SUBS | STONO PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | STONO PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |
| KELLY SERVICES | SCHOOL SUBS | STONO PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,535.00 |
| KELLY SERVICES | SCHOOL SUBS | STONO PARK ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 707.20 |
| KELLY SERVICES | SCHOOL SUBS | STONO PARK ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | SCHOOL SUBS | STONO PARK ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | SCHOOL SUBS | OAKLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,190.50 |
| KELLY SERVICES | SCHOOL SUBS | OAKLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,567.57 |
| KELLY SERVICES | SCHOOL SUBS | OAKLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,074.57 |
| KELLY SERVICES | SCHOOL SUBS | OAKLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 364.00 |
| KELLY SERVICES | SCHOOL SUBS | OAKLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 754.00 |
| KELLY SERVICES | SCHOOL SUBS | OAKLAND ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 97.50 |
| KELLY SERVICES | SCHOOL SUBS | OAKLAND ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 325.00 |
| KELLY SERVICES | SCHOOL SUBS | OAKLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | OAKLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,430.00 |
| KELLY SERVICES | SCHOOL SUBS | ASHLEY RIVER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,333.50 |
| KELLY SERVICES | SCHOOL SUBS | ASHLEY RIVER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,354.00 |
| KELLY SERVICES | SCHOOL SUBS | ASHLEY RIVER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,693.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | ASHLEY RIVER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 741.00 |
| KELLY SERVICES | SCHOOL SUBS | ASHLEY RIVER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | SCHOOL SUBS | ASHLEY RIVER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,898.00 |
| KELLY SERVICES | SCHOOL SUBS | ASHLEY RIVER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,555.50 |
| KELLY SERVICES | SCHOOL SUBS | ASHLEY RIVER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,555.50 |
| KELLY SERVICES | SCHOOL SUBS | ASHLEY RIVER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,555.50 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 910.00 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,020.50 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,677.00 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 949.00 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 876.20 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,380.60 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,237.60 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,414.40 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,979.60 |
| KELLY SERVICES | SCHOOL SUBS | SPRINGFIELD ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,204.80 |
| KELLY SERVICES | SCHOOL SUBS | MONTESSORI COMMUNITY SCHL CHAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 169.00 |
| KELLY SERVICES | SCHOOL SUBS | MONTESSORI COMMUNITY SCHL CHAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 370.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | MONTESSORI COMMUNITY SCHL CHAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 624.00 |
| KELLY SERVICES | SCHOOL SUBS | MONTESSORI COMMUNITY SCHL CHAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 97.50 |
| KELLY SERVICES | SCHOOL SUBS | MONTESSORI COMMUNITY SCHL CHAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,412.85 |
| KELLY SERVICES | SCHOOL SUBS | MONTESSORI COMMUNITY SCHL CHAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,079.95 |
| KELLY SERVICES | SCHOOL SUBS | MONTESSORI COMMUNITY SCHL CHAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,079.95 |
| KELLY SERVICES | SCHOOL SUBS | MONTESSORI COMMUNITY SCHL CHAS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 276.25 |
| KELLY SERVICES | SCHOOL SUBS | MONTESSORI COMMUNITY SCHL CHAS | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | DRAYTON HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,371.35 |
| KELLY SERVICES | SCHOOL SUBS | DRAYTON HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,655.40 |
| KELLY SERVICES | SCHOOL SUBS | DRAYTON HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,900.50 |
| KELLY SERVICES | SCHOOL SUBS | DRAYTON HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,730.00 |
| KELLY SERVICES | SCHOOL SUBS | DRAYTON HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,289.00 |
| KELLY SERVICES | SCHOOL SUBS | DRAYTON HALL ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | DRAYTON HALL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,521.20 |
| KELLY SERVICES | SCHOOL SUBS | DRAYTON HALL ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,763.30 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,410.50 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,606.50 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,873.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 728.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,971.10 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 949.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 994.50 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 682.50 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - NORTH (6TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,716.08 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - NORTH (6TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,982.85 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - NORTH (6TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,892.54 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - NORTH (6TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - NORTH (6TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - NORTH (6TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - NORTH (6TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - NORTH (6TH) | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 351.00 |
| KELLY SERVICES | SCHOOL SUBS | CE WILLIAMS - NORTH (6TH) | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,775.50 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,699.50 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,492.50 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,462.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 395.20 |
| KELLY SERVICES | SCHOOL SUBS | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,092.00 |
| KELLY SERVICES | SCHOOL SUBS | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,092.00 |
| KELLY SERVICES | SCHOOL SUBS | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,092.00 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | WEST ASHLEY CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 955.54 |
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,014.12 |
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,284.44 |
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.04 |
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,867.80 |
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,296.80 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,379.80 |
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 530.40 |
| KELLY SERVICES | SCHOOL SUBS | CHARLESTON PROGRESSIVE SCHOOL | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,164.80 |
| KELLY SERVICES | SCHOOL SUBS | MEMMINGER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.08 |
| KELLY SERVICES | SCHOOL SUBS | MEMMINGER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,560.00 |
| KELLY SERVICES | SCHOOL SUBS | MEMMINGER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,989.12 |
| KELLY SERVICES | SCHOOL SUBS | MEMMINGER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MEMMINGER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | MEMMINGER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,398.80 |
| KELLY SERVICES | SCHOOL SUBS | MEMMINGER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,998.50 |
| KELLY SERVICES | SCHOOL SUBS | MEMMINGER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,998.50 |
| KELLY SERVICES | SCHOOL SUBS | JAMES SIMONS MONTESSORI | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 169.00 |
| KELLY SERVICES | SCHOOL SUBS | JAMES SIMONS MONTESSORI | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 749.10 |
| KELLY SERVICES | SCHOOL SUBS | JAMES SIMONS MONTESSORI | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,228.50 |
| KELLY SERVICES | SCHOOL SUBS | JAMES SIMONS MONTESSORI | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | JAMES SIMONS MONTESSORI | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 754.00 |
| KELLY SERVICES | SCHOOL SUBS | JAMES SIMONS MONTESSORI | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,164.50 |
| KELLY SERVICES | SCHOOL SUBS | JAMES SIMONS MONTESSORI | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 507.04 |
| KELLY SERVICES | SCHOOL SUBS | JAMES SIMONS MONTESSORI | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 741.12 |
| KELLY SERVICES | SCHOOL SUBS | JAMES SIMONS MONTESSORI | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 988.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | BUIST ACADEMY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 364.00 |
| KELLY SERVICES | SCHOOL SUBS | BUIST ACADEMY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | BUIST ACADEMY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | BUIST ACADEMY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | BUIST ACADEMY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,755.00 |
| KELLY SERVICES | SCHOOL SUBS | BUIST ACADEMY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,705.00 |
| KELLY SERVICES | SCHOOL SUBS | JULIAN MITCHELL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 559.00 |
| KELLY SERVICES | SCHOOL SUBS | JULIAN MITCHELL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.02 |
| KELLY SERVICES | SCHOOL SUBS | JULIAN MITCHELL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,033.50 |
| KELLY SERVICES | SCHOOL SUBS | JULIAN MITCHELL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | JULIAN MITCHELL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 897.00 |
| KELLY SERVICES | SCHOOL SUBS | JULIAN MITCHELL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,603.33 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,620.78 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 2,270.24 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 911.63 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,365.00 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,528.50 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,046.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,424.50 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,874.80 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,343.50 |
| KELLY SERVICES | SCHOOL SUBS | SANDERS-CLYDE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,343.50 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 364.04 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 533.00 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,066.04 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 169.00 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 507.00 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 559.00 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,443.20 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,469.20 |
| KELLY SERVICES | SCHOOL SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,664.20 |
| KELLY SERVICES | SCHOOL SUBS | BURKE HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | BURKE HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |
| KELLY SERVICES | SCHOOL SUBS | BURKE HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,267.50 |
| KELLY SERVICES | SCHOOL SUBS | BURKE HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | BURKE HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | SCHOOL SUBS | BURKE HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 949.00 |
| KELLY SERVICES | SCHOOL SUBS | BURKE HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | BURKE HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 910.00 |
| KELLY SERVICES | SCHOOL SUBS | BURKE HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,275.00 |
| KELLY SERVICES | SCHOOL SUBS | EARLY COLLEGE HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | EARLY COLLEGE HS | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,059.50 |
| KELLY SERVICES | SCHOOL SUBS | EARLY COLLEGE HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,365.00 |
| KELLY SERVICES | SCHOOL SUBS | EARLY COLLEGE HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,632.50 |
| KELLY SERVICES | SCHOOL SUBS | EARLY COLLEGE HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,649.76 |
| KELLY SERVICES | SCHOOL SUBS | EARLY COLLEGE HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,312.20 |
| KELLY SERVICES | SCHOOL SUBS | C C BLANEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | C C BLANEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 312.00 |
| KELLY SERVICES | SCHOOL SUBS | C C BLANEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 949.00 |
| KELLY SERVICES | SCHOOL SUBS | C C BLANEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | C C BLANEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 474.50 |
| KELLY SERVICES | SCHOOL SUBS | JANE EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 338.00 |
| KELLY SERVICES | SCHOOL SUBS | JANE EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 845.00 |
| KELLY SERVICES | SCHOOL SUBS | JANE EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.04 |
| KELLY SERVICES | SCHOOL SUBS | JANE EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 169.00 |
| KELLY SERVICES | SCHOOL SUBS | JANE EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 338.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | JANE EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 338.00 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 873.60 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,029.60 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,092.00 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 533.00 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 754.00 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,170.00 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,742.00 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 707.20 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 863.20 |
| KELLY SERVICES | SCHOOL SUBS | E B ELLINGTON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 884.00 |
| KELLY SERVICES | SCHOOL SUBS | MINNIE HUGHES ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 2,518.46 |
| KELLY SERVICES | SCHOOL SUBS | MINNIE HUGHES ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 3,797.19 |
| KELLY SERVICES | SCHOOL SUBS | MINNIE HUGHES ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 3,926.23 |
| KELLY SERVICES | SCHOOL SUBS | MINNIE HUGHES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 351.00 |
| KELLY SERVICES | SCHOOL SUBS | MINNIE HUGHES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 677.63 |
| KELLY SERVICES | SCHOOL SUBS | MINNIE HUGHES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,248.00 |
| KELLY SERVICES | SCHOOL SUBS | MINNIE HUGHES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | MINNIE HUGHES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | MINNIE HUGHES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,696.50 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,787.50 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,535.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 754.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,300.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 390.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,144.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,352.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 364.00 |
| KELLY SERVICES | SCHOOL SUBS | BAPTIST HILL MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 682.50 |
| KELLY SERVICES | SCHOOL SUBS | ANGEL OAK PRIMARY | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 975.00 |
| KELLY SERVICES | SCHOOL SUBS | ANGEL OAK PRIMARY | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/23/2026 | $ 1,072.50 |
| KELLY SERVICES | SCHOOL SUBS | ANGEL OAK PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,937.00 |
| KELLY SERVICES | SCHOOL SUBS | ANGEL OAK PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,984.52 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | ANGEL OAK PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,179.74 |
| KELLY SERVICES | SCHOOL SUBS | ANGEL OAK PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 182.00 |
| KELLY SERVICES | SCHOOL SUBS | ANGEL OAK PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 292.50 |
| KELLY SERVICES | SCHOOL SUBS | ANGEL OAK PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,534.00 |
| KELLY SERVICES | SCHOOL SUBS | ANGEL OAK PRIMARY | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,750.96 |
| KELLY SERVICES | SCHOOL SUBS | ANGEL OAK PRIMARY | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,438.70 |
| KELLY SERVICES | SCHOOL SUBS | JOHNS ISLAND ES | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,358.50 |
| KELLY SERVICES | SCHOOL SUBS | JOHNS ISLAND ES | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,410.50 |
| KELLY SERVICES | SCHOOL SUBS | JOHNS ISLAND ES | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,847.00 |
| KELLY SERVICES | SCHOOL SUBS | JOHNS ISLAND ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | JOHNS ISLAND ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,119.00 |
| KELLY SERVICES | SCHOOL SUBS | JOHNS ISLAND ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,601.00 |
| KELLY SERVICES | SCHOOL SUBS | JOHNS ISLAND ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 682.50 |
| KELLY SERVICES | SCHOOL SUBS | EDITH FRIERSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 487.54 |
| KELLY SERVICES | SCHOOL SUBS | EDITH FRIERSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,131.08 |
| KELLY SERVICES | SCHOOL SUBS | EDITH FRIERSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 97.50 |
| KELLY SERVICES | SCHOOL SUBS | EDITH FRIERSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,697.50 |
| KELLY SERVICES | SCHOOL SUBS | EDITH FRIERSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 353.60 |
| KELLY SERVICES | SCHOOL SUBS | EDITH FRIERSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 431.60 |
| KELLY SERVICES | SCHOOL SUBS | EDITH FRIERSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/23/2026 | $ 442.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SCHOOL SUBS | HAUT GAP MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | HAUT GAP MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,144.00 |
| KELLY SERVICES | SCHOOL SUBS | HAUT GAP MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,436.50 |
| KELLY SERVICES | SCHOOL SUBS | HAUT GAP MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 422.50 |
| KELLY SERVICES | SCHOOL SUBS | HAUT GAP MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 533.00 |
| KELLY SERVICES | SCHOOL SUBS | HAUT GAP MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 780.00 |
| KELLY SERVICES | SCHOOL SUBS | HAUT GAP MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 910.00 |
| KELLY SERVICES | SCHOOL SUBS | HAUT GAP MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | SCHOOL SUBS | HAUT GAP MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,137.50 |
| KELLY SERVICES | SCHOOL SUBS | ST JOHN'S HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 585.00 |
| KELLY SERVICES | SCHOOL SUBS | ST JOHN'S HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,029.00 |
| KELLY SERVICES | SCHOOL SUBS | ST JOHN'S HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,855.50 |
| KELLY SERVICES | SCHOOL SUBS | ST JOHN'S HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 487.50 |
| KELLY SERVICES | SCHOOL SUBS | ST JOHN'S HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,144.00 |
| KELLY SERVICES | SCHOOL SUBS | ST JOHN'S HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/23/2026 | $ 195.00 |
| KELLY SERVICES | SCHOOL SUBS | ST JOHN'S HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,954.40 |
| KELLY SERVICES | SCHOOL SUBS | ST JOHN'S HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,465.50 |
| KELLY SERVICES | SCHOOL SUBS | ST JOHN'S HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,660.50 |
| KELLY SERVICES | SUBS | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/16/2026 | $ 7,532.00 |
| KELLY SERVICES | SUBS | DEPUTY SUPERINTENDENTS OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,655.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | CHIEF ACADEMIC OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 885.00 |
| KELLY SERVICES | SUBS | DISTRICTWIDE ACCOUNTING | - INSTR SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,356.40 |
| KELLY SERVICES | SUBS | DISTRICTWIDE ACCOUNTING | - OTHER OBJ | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,018.88 |
| KELLY SERVICES | SUBS | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 15,337.45 |
| KELLY SERVICES | SUBS | AUXILIARY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 9,522.85 |
| KELLY SERVICES | SUBS | PROCUREMENT SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,520.27 |
| KELLY SERVICES | SUBS | SCHOOL SUPPORT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,902.94 |
| KELLY SERVICES | SUBS | TRANSPORTATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,924.40 |
| KELLY SERVICES | SUBS | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 6,891.52 |
| KELLY SERVICES | SUBS | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,324.40 |
| KELLY SERVICES | SUBS | SCHOOL CHOICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,120.40 |
| KELLY SERVICES | SUBS | FINANCIAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,997.82 |
| KELLY SERVICES | SUBS | FINANCIAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,004.78 |
| KELLY SERVICES | SUBS | ELEM LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,671.20 |
| KELLY SERVICES | SUBS | MT PLEASANT ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,170.00 |
| KELLY SERVICES | SUBS | MT PLEASANT ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,852.50 |
| KELLY SERVICES | SUBS | MAMIE P WHITESIDES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,424.50 |
| KELLY SERVICES | SUBS | MAMIE P WHITESIDES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 169.00 |
| KELLY SERVICES | SUBS | MAMIE P WHITESIDES ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 884.00 |
| KELLY SERVICES | SUBS | SULLIVAN'S ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,878.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | SULLIVAN'S ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,091.70 |
| KELLY SERVICES | SUBS | BELLE HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,618.50 |
| KELLY SERVICES | SUBS | BELLE HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,326.00 |
| KELLY SERVICES | SUBS | JENNIE MOORE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,227.64 |
| KELLY SERVICES | SUBS | CHARLES PINCKNEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 156.00 |
| KELLY SERVICES | SUBS | CHARLES PINCKNEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 728.00 |
| KELLY SERVICES | SUBS | LAUREL HILL PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,794.31 |
| KELLY SERVICES | SUBS | LAUREL HILL PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 97.50 |
| KELLY SERVICES | SUBS | GOV JAMES B EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,192.13 |
| KELLY SERVICES | SUBS | GOV JAMES B EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,030.00 |
| KELLY SERVICES | SUBS | GOV JAMES B EDWARDS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,137.50 |
| KELLY SERVICES | SUBS | EAST COOPER CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | EAST COOPER CAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 877.50 |
| KELLY SERVICES | SUBS | EAST COOPER CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 487.50 |
| KELLY SERVICES | SUBS | EAST COOPER CAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 975.00 |
| KELLY SERVICES | SUBS | EAST COOPER CAS | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 877.50 |
| KELLY SERVICES | SUBS | CAROLINA PARK ES | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,972.10 |
| KELLY SERVICES | SUBS | CAROLINA PARK ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,380.00 |
| KELLY SERVICES | SUBS | CAROLINA PARK ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 195.00 |
| KELLY SERVICES | SUBS | CAROLINA PARK ES | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,954.90 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | LAING MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,509.00 |
| KELLY SERVICES | SUBS | LAING MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,924.00 |
| KELLY SERVICES | SUBS | LAING MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,752.30 |
| KELLY SERVICES | SUBS | MOULTRIE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,191.50 |
| KELLY SERVICES | SUBS | MOULTRIE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,436.50 |
| KELLY SERVICES | SUBS | MOULTRIE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | MOULTRIE MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 842.40 |
| KELLY SERVICES | SUBS | CARIO MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,814.48 |
| KELLY SERVICES | SUBS | CARIO MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 195.00 |
| KELLY SERVICES | SUBS | CARIO MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,371.50 |
| KELLY SERVICES | SUBS | LUCY G BECKHAM HS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,873.00 |
| KELLY SERVICES | SUBS | LUCY G BECKHAM HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,529.50 |
| KELLY SERVICES | SUBS | LUCY G BECKHAM HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | LUCY G BECKHAM HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,275.00 |
| KELLY SERVICES | SUBS | WANDO HS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,681.00 |
| KELLY SERVICES | SUBS | WANDO HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,094.00 |
| KELLY SERVICES | SUBS | WANDO HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,170.00 |
| KELLY SERVICES | SUBS | WANDO HS | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 6,288.45 |
| KELLY SERVICES | SUBS | WINDWOOD FARMS PROGRAM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 195.00 |
| KELLY SERVICES | SUBS | HARBOR VIEW ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,521.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | HARBOR VIEW ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,288.00 |
| KELLY SERVICES | SUBS | HARBOR VIEW ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,646.20 |
| KELLY SERVICES | SUBS | STILES POINT ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,047.50 |
| KELLY SERVICES | SUBS | STILES POINT ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,925.00 |
| KELLY SERVICES | SUBS | STILES POINT ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 585.00 |
| KELLY SERVICES | SUBS | MURRAY-LASAINE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,184.00 |
| KELLY SERVICES | SUBS | MURRAY-LASAINE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | MURRAY-LASAINE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 195.00 |
| KELLY SERVICES | SUBS | JAMES ISLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,302.00 |
| KELLY SERVICES | SUBS | JAMES ISLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 156.00 |
| KELLY SERVICES | SUBS | JAMES ISLAND ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,137.50 |
| KELLY SERVICES | SUBS | CAMP ROAD MS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,845.90 |
| KELLY SERVICES | SUBS | CAMP ROAD MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,619.50 |
| KELLY SERVICES | SUBS | CAMP ROAD MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 665.60 |
| KELLY SERVICES | SUBS | CAMP ROAD MS | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,170.60 |
| KELLY SERVICES | SUBS | SEPTIMA P CLARK ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,170.00 |
| KELLY SERVICES | SUBS | CHICORA ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | CHICORA ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | LAMBS ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 811.20 |
| KELLY SERVICES | SUBS | LAMBS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,044.81 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | LAMBS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | LAMBS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,365.00 |
| KELLY SERVICES | SUBS | LADSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,119.00 |
| KELLY SERVICES | SUBS | LADSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,560.00 |
| KELLY SERVICES | SUBS | LADSON ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,274.00 |
| KELLY SERVICES | SUBS | LADSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | PINEHURST ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,015.00 |
| KELLY SERVICES | SUBS | PINEHURST ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,118.00 |
| KELLY SERVICES | SUBS | PINEHURST ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 156.00 |
| KELLY SERVICES | SUBS | PINEHURST ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ (195.00) |
| KELLY SERVICES | SUBS | PINEHURST ELEM | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/16/2026 | $ 468.00 |
| KELLY SERVICES | SUBS | NORTH CHARLESTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,210.94 |
| KELLY SERVICES | SUBS | NORTH CHARLESTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | NORTH CHARLESTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,593.40 |
| KELLY SERVICES | SUBS | NORTH CHAS CREATIVE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,495.00 |
| KELLY SERVICES | SUBS | NORTH CHAS CREATIVE ARTS | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 845.00 |
| KELLY SERVICES | SUBS | NORTH CHAS CREATIVE ARTS | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.21 |
| KELLY SERVICES | SUBS | NORTH CHAS CREATIVE ARTS | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 975.00 |
| KELLY SERVICES | SUBS | MALCOLM C HURSEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,391.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | MALCOLM C HURSEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 741.00 |
| KELLY SERVICES | SUBS | MALCOLM C HURSEY ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 884.00 |
| KELLY SERVICES | SUBS | MALCOLM C HURSEY ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,216.20 |
| KELLY SERVICES | SUBS | W B GOODWIN ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 1,029.60 |
| KELLY SERVICES | SUBS | W B GOODWIN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,459.64 |
| KELLY SERVICES | SUBS | W B GOODWIN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | W B GOODWIN ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 884.00 |
| KELLY SERVICES | SUBS | W B GOODWIN ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,934.60 |
| KELLY SERVICES | SUBS | MATILDA F DUNSTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,691.06 |
| KELLY SERVICES | SUBS | MATILDA F DUNSTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 728.00 |
| KELLY SERVICES | SUBS | MATILDA F DUNSTON ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,170.00 |
| KELLY SERVICES | SUBS | HUNLEY PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,710.68 |
| KELLY SERVICES | SUBS | HUNLEY PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,592.50 |
| KELLY SERVICES | SUBS | HUNLEY PARK ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 312.00 |
| KELLY SERVICES | SUBS | HUNLEY PARK ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,213.52 |
| KELLY SERVICES | SUBS | A C CORCORAN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,099.50 |
| KELLY SERVICES | SUBS | A C CORCORAN ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ (195.00) |
| KELLY SERVICES | SUBS | A C CORCORAN ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,756.00 |
| KELLY SERVICES | SUBS | A C CORCORAN ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,322.50 |
| KELLY SERVICES | SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 1,137.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 3,806.40 |
| KELLY SERVICES | SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,360.50 |
| KELLY SERVICES | SUBS | MIDLAND PARK PRIMARY SCHOOL | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,339.00 |
| KELLY SERVICES | SUBS | MIDLAND PARK PRIMARY SCHOOL | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 967.20 |
| KELLY SERVICES | SUBS | DEER PARK MS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,072.50 |
| KELLY SERVICES | SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 4,871.26 |
| KELLY SERVICES | SUBS | MARY FORD EARLY LRN & FAM CTR | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,196.20 |
| KELLY SERVICES | SUBS | MARY FORD EARLY LRN & FAM CTR | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 741.00 |
| KELLY SERVICES | SUBS | MARY FORD EARLY LRN & FAM CTR | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 195.00 |
| KELLY SERVICES | SUBS | PEPPERHILL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 812.50 |
| KELLY SERVICES | SUBS | PEPPERHILL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 364.00 |
| KELLY SERVICES | SUBS | NORTHWOODS MS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,853.50 |
| KELLY SERVICES | SUBS | NORTHWOODS MS | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,755.00 |
| KELLY SERVICES | SUBS | NORTHWOODS MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,755.00 |
| KELLY SERVICES | SUBS | MORNINGSIDE MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,005.19 |
| KELLY SERVICES | SUBS | MORNINGSIDE MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 877.50 |
| KELLY SERVICES | SUBS | MORNINGSIDE MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | MILITARY MAGNET ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,482.00 |
| KELLY SERVICES | SUBS | MILITARY MAGNET ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 48.78 |
| KELLY SERVICES | SUBS | MILITARY MAGNET ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,267.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | MILITARY MAGNET ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,738.25 |
| KELLY SERVICES | SUBS | ZUCKER MS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,144.00 |
| KELLY SERVICES | SUBS | ZUCKER MS | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | ZUCKER MS | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 884.00 |
| KELLY SERVICES | SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,386.50 |
| KELLY SERVICES | SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,437.50 |
| KELLY SERVICES | SUBS | NORTH CHARLESTON HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,737.50 |
| KELLY SERVICES | SUBS | NORTH CHARLESTON HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | NORTH CHARLESTON HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,560.00 |
| KELLY SERVICES | SUBS | NORTH CHARLESTON HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,137.50 |
| KELLY SERVICES | SUBS | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,319.04 |
| KELLY SERVICES | SUBS | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 7,870.60 |
| KELLY SERVICES | SUBS | R B STALL HIGH | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 197.60 |
| KELLY SERVICES | SUBS | R B STALL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 6,428.50 |
| KELLY SERVICES | SUBS | R B STALL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,339.00 |
| KELLY SERVICES | SUBS | R B STALL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,539.50 |
| KELLY SERVICES | SUBS | R B STALL HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,137.50 |
| KELLY SERVICES | SUBS | ACADEMIC MAGNET HS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,047.50 |
| KELLY SERVICES | SUBS | ACADEMIC MAGNET HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,191.50 |
| KELLY SERVICES | SUBS | DANIEL JENKINS ACADEMY | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 585.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | DANIEL JENKINS ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 975.00 |
| KELLY SERVICES | SUBS | LIBERTY HILL ACADEMY | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,040.00 |
| KELLY SERVICES | SUBS | LIBERTY HILL ACADEMY | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 975.00 |
| KELLY SERVICES | SUBS | LIBERTY HILL ACADEMY | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,585.50 |
| KELLY SERVICES | SUBS | ST JAMES-SANTEE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 2,014.14 |
| KELLY SERVICES | SUBS | ST JAMES-SANTEE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,079.04 |
| KELLY SERVICES | SUBS | ST JAMES-SANTEE ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,410.50 |
| KELLY SERVICES | SUBS | ST ANDREWS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 877.50 |
| KELLY SERVICES | SUBS | ST ANDREWS ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | ST ANDREWS ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 975.00 |
| KELLY SERVICES | SUBS | ST ANDREWS ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | STONO PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,072.50 |
| KELLY SERVICES | SUBS | STONO PARK ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ (97.50) |
| KELLY SERVICES | SUBS | STONO PARK ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,365.00 |
| KELLY SERVICES | SUBS | STONO PARK ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 707.20 |
| KELLY SERVICES | SUBS | OAKLAND ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,020.50 |
| KELLY SERVICES | SUBS | OAKLAND ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,846.00 |
| KELLY SERVICES | SUBS | ASHLEY RIVER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,869.69 |
| KELLY SERVICES | SUBS | ASHLEY RIVER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 585.00 |
| KELLY SERVICES | SUBS | ASHLEY RIVER ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 364.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | ASHLEY RIVER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,555.50 |
| KELLY SERVICES | SUBS | SPRINGFIELD ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,933.13 |
| KELLY SERVICES | SUBS | SPRINGFIELD ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,144.00 |
| KELLY SERVICES | SUBS | SPRINGFIELD ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 884.00 |
| KELLY SERVICES | SUBS | SPRINGFIELD ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,288.00 |
| KELLY SERVICES | SUBS | SPRINGFIELD ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,381.00 |
| KELLY SERVICES | SUBS | MONTESSORI COMMUNITY SCHL CHAS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,287.00 |
| KELLY SERVICES | SUBS | MONTESSORI COMMUNITY SCHL CHAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | MONTESSORI COMMUNITY SCHL CHAS | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,299.95 |
| KELLY SERVICES | SUBS | DRAYTON HALL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 6,006.38 |
| KELLY SERVICES | SUBS | DRAYTON HALL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,482.00 |
| KELLY SERVICES | SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 702.00 |
| KELLY SERVICES | SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,581.57 |
| KELLY SERVICES | SUBS | CE WILLIAMS - NORTH (6TH) | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,424.50 |
| KELLY SERVICES | SUBS | CE WILLIAMS - NORTH (6TH) | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 351.00 |
| KELLY SERVICES | SUBS | CE WILLIAMS - NORTH (6TH) | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 195.00 |
| KELLY SERVICES | SUBS | WEST ASHLEY HS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,888.00 |
| KELLY SERVICES | SUBS | WEST ASHLEY HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,339.00 |
| KELLY SERVICES | SUBS | WEST ASHLEY HS | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 975.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | WEST ASHLEY HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 97.50 |
| KELLY SERVICES | SUBS | WA HEAD START | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 1,385.63 |
| KELLY SERVICES | SUBS | WEST ASHLEY CAS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | WEST ASHLEY CAS | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 97.50 |
| KELLY SERVICES | SUBS | WEST ASHLEY CAS | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 195.00 |
| KELLY SERVICES | SUBS | CHARLESTON PROGRESSIVE SCHOOL | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,374.13 |
| KELLY SERVICES | SUBS | CHARLESTON PROGRESSIVE SCHOOL | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,443.00 |
| KELLY SERVICES | SUBS | MEMMINGER ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 975.12 |
| KELLY SERVICES | SUBS | MEMMINGER ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 780.00 |
| KELLY SERVICES | SUBS | MEMMINGER ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,998.50 |
| KELLY SERVICES | SUBS | JAMES SIMONS MONTESSORI | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,768.00 |
| KELLY SERVICES | SUBS | JAMES SIMONS MONTESSORI | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ (97.50) |
| KELLY SERVICES | SUBS | JAMES SIMONS MONTESSORI | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,072.50 |
| KELLY SERVICES | SUBS | JAMES SIMONS MONTESSORI | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 468.00 |
| KELLY SERVICES | SUBS | BUIST ACADEMY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,852.50 |
| KELLY SERVICES | SUBS | BUIST ACADEMY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ (195.00) |
| KELLY SERVICES | SUBS | BUIST ACADEMY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 585.00 |
| KELLY SERVICES | SUBS | JULIAN MITCHELL ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 585.00 |
| KELLY SERVICES | SUBS | JULIAN MITCHELL ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 585.00 |
| KELLY SERVICES | SUBS | SANDERS-CLYDE ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 823.09 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | SANDERS-CLYDE ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,261.78 |
| KELLY SERVICES | SUBS | SANDERS-CLYDE ELEM | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 585.00 |
| KELLY SERVICES | SUBS | SANDERS-CLYDE ELEM | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,406.10 |
| KELLY SERVICES | SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 676.04 |
| KELLY SERVICES | SUBS | SIMMONS-PINCKNEY MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 533.00 |
| KELLY SERVICES | SUBS | SIMMONS-PINCKNEY MIDDLE | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,664.20 |
| KELLY SERVICES | SUBS | BURKE HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,560.00 |
| KELLY SERVICES | SUBS | BURKE HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 279.50 |
| KELLY SERVICES | SUBS | BURKE HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 195.00 |
| KELLY SERVICES | SUBS | BURKE HIGH | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,137.50 |
| KELLY SERVICES | SUBS | EARLY COLLEGE HS | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,365.00 |
| KELLY SERVICES | SUBS | EARLY COLLEGE HS | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ 559.00 |
| KELLY SERVICES | SUBS | EARLY COLLEGE HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | EARLY COLLEGE HS | - PD & PLNG | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,653.00 |
| KELLY SERVICES | SUBS | EARLY COLLEGE HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,312.20 |
| KELLY SERVICES | SUBS | EARLY COLLEGE HS | - SUB VACANT | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,287.20 |
| KELLY SERVICES | SUBS | C C BLANEY ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 292.50 |
| KELLY SERVICES | SUBS | C C BLANEY ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | JANE EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 823.94 |
| KELLY SERVICES | SUBS | JANE EDWARDS ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ (312.00) |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | JANE EDWARDS ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 338.00 |
| KELLY SERVICES | SUBS | E B ELLINGTON ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 1,008.80 |
| KELLY SERVICES | SUBS | E B ELLINGTON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,027.00 |
| KELLY SERVICES | SUBS | E B ELLINGTON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,657.50 |
| KELLY SERVICES | SUBS | E B ELLINGTON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 884.00 |
| KELLY SERVICES | SUBS | MINNIE HUGHES ELEM | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 3,787.29 |
| KELLY SERVICES | SUBS | MINNIE HUGHES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 936.00 |
| KELLY SERVICES | SUBS | MINNIE HUGHES ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ (195.00) |
| KELLY SERVICES | SUBS | MINNIE HUGHES ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 364.00 |
| KELLY SERVICES | SUBS | BAPTIST HILL HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,827.50 |
| KELLY SERVICES | SUBS | BAPTIST HILL HIGH | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,046.50 |
| KELLY SERVICES | SUBS | BAPTIST HILL HIGH | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,040.00 |
| KELLY SERVICES | SUBS | BAPTIST HILL MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 949.00 |
| KELLY SERVICES | SUBS | BAPTIST HILL MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,482.00 |
| KELLY SERVICES | SUBS | BAPTIST HILL MIDDLE | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 195.00 |
| KELLY SERVICES | SUBS | ANGEL OAK PRIMARY | - SUB OUTSRC | 857 - DSS - MATERIALS H&S CHILD CARE | 4/16/2026 | $ 395.20 |
| KELLY SERVICES | SUBS | ANGEL OAK PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,866.50 |
| KELLY SERVICES | SUBS | ANGEL OAK PRIMARY | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ (487.50) |
| KELLY SERVICES | SUBS | ANGEL OAK PRIMARY | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,275.00 |
| KELLY SERVICES | SUBS | JOHNS ISLAND ES | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 754.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KELLY SERVICES | SUBS | JOHNS ISLAND ES | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 390.00 |
| KELLY SERVICES | SUBS | JOHNS ISLAND ES | - SUB DBUS | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,795.00 |
| KELLY SERVICES | SUBS | JOHNS ISLAND ES | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 468.00 |
| KELLY SERVICES | SUBS | JOHNS ISLAND ES | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,925.00 |
| KELLY SERVICES | SUBS | EDITH FRIERSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,675.40 |
| KELLY SERVICES | SUBS | EDITH FRIERSON ELEM | - SUB GEN | 100 - GENERAL OPERATING | 4/30/2026 | $ (292.53) |
| KELLY SERVICES | SUBS | EDITH FRIERSON ELEM | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 585.00 |
| KELLY SERVICES | SUBS | EDITH FRIERSON ELEM | - SUB VACANT | 100 - GENERAL OPERATING | 4/16/2026 | $ 442.00 |
| KELLY SERVICES | SUBS | HAUT GAP MIDDLE | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 799.50 |
| KELLY SERVICES | SUBS | HAUT GAP MIDDLE | - PD & PLNG | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,170.00 |
| KELLY SERVICES | SUBS | HAUT GAP MIDDLE | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,137.50 |
| KELLY SERVICES | SUBS | ST JOHN'S HIGH | - SUB GEN | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,061.50 |
| KELLY SERVICES | SUBS | ST JOHN'S HIGH | - SUB FMLA | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,235.00 |
| KELLY TOURS, INC. | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 977.19 |
| KELLY TOURS, INC. | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,246.11 |
| KELLY TOURS, INC. | PUPIL ACTIVITY | CE WILLIAMS - SOUTH (7TH 8TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 3,174.20 |
| KELLY TOURS, INC. | 6th Grade Field Trip Transportaton- Riverbank Zoo | MORNINGSIDE MIDDLE | - IN STATE | 100 - GENERAL OPERATING | 4/30/2026 | $ 47.50 |
| KELLY TOURS, INC. | 6th Grade Field Trip Transportaton- Riverbank Zoo | MORNINGSIDE MIDDLE | - CURR FLDTR | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 1,000.00 |
| KELLY TOURS, INC. | 6th Grade Field Trip Transportaton- Riverbank Zoo | MORNINGSIDE MIDDLE | - OTHER SRVS | 395 - EEDA - S & M CAREER AWARENESS | 4/30/2026 | $ 1,000.00 |
| KENDALL/HUNT PUBLISHING CO | MONTESSORI SUPPLIES - K12 ILLUSTRATIVE MATHEMATICS | ELEM LEARNING COMM | - INSTR PROG | 100 - GENERAL OPERATING | 4/23/2026 | $ 900.45 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KENDALL/HUNT PUBLISHING CO | MONTESSORI SUPPLIES - K12 ILLUSTRATIVE MATHEMATICS | ELEM LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 11,692.14 |
| KIMBERLY WHEELER | ST ANDREWS MATH/SCIENCE LITERACY FIELD TRIP | ST ANDREWS ELEM | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 800.00 |
| KLG JONES BUILDING COMMISSIONING | Ladson Elem. Commissioning Services | LADSON ELEM | - OTHER CONS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 290.00 |
| KLG JONES BUILDING COMMISSIONING | Ladson Elem. Commissioning Services | LADSON ELEM | - OTHER CONS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 1,175.00 |
| KONA ICE CHARLESTON INC | PUPIL ACTIVITY | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 375.62 |
| KRISHINDA R JENKINS ESTATE | FINAL WAGES | HUMAN RESOURCES | - ADMIN | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,621.52 |
| KRISHINDA R JENKINS ESTATE | FINAL WAGES | HUMAN RESOURCES | - TERMINAL L | 100 - GENERAL OPERATING | 4/2/2026 | $ 39,322.80 |
| KRISHINDA R JENKINS ESTATE | FINAL WAGES | HUMAN RESOURCES | - RET | 100 - GENERAL OPERATING | 4/2/2026 | $ (3,774.99) |
| KRISHINDA R JENKINS ESTATE | FINAL WAGES | HUMAN RESOURCES | - FICA | 100 - GENERAL OPERATING | 4/2/2026 | $ (2,600.55) |
| KRISHINDA R JENKINS ESTATE | FINAL WAGES | HUMAN RESOURCES | - FICA | 100 - GENERAL OPERATING | 4/2/2026 | $ (608.19) |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | NUTRITION SERVICES | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 52.02 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | NUTRITION SERVICES | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 232.82 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | NUTRITION SERVICES | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 612.68 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | SULLIVAN'S ISLAND ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 620.08 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | SULLIVAN'S ISLAND ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 697.76 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | SULLIVAN'S ISLAND ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 505.87 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | SULLIVAN'S ISLAND ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 556.96 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | SULLIVAN'S ISLAND ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 557.42 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | SULLIVAN'S ISLAND ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 705.39 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | SULLIVAN'S ISLAND ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 707.01 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | LUCY G BECKHAM HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,453.55 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | LUCY G BECKHAM HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,454.02 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | LUCY G BECKHAM HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 611.99 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | LUCY G BECKHAM HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 730.82 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | LUCY G BECKHAM HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 767.35 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | LUCY G BECKHAM HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,171.03 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | LUCY G BECKHAM HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,443.15 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MURRAY-LASAINE ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 369.92 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MURRAY-LASAINE ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 325.53 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MURRAY-LASAINE ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 369.92 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MURRAY-LASAINE ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 462.40 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MURRAY-LASAINE ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 462.40 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 698.22 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,063.52 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 274.43 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 556.04 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 684.35 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,154.38 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,408.93 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | NORTH CHARLESTON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 46.24 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | NORTH CHAS CREATIVE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | NORTH CHAS CREATIVE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | NORTH CHAS CREATIVE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,387.20 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | W B GOODWIN ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | W B GOODWIN ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | W B GOODWIN ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | W B GOODWIN ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | W B GOODWIN ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | W B GOODWIN ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | W B GOODWIN ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HUNLEY PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HUNLEY PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 705.16 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HUNLEY PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HUNLEY PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HUNLEY PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HUNLEY PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HUNLEY PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 559.74 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 705.39 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 547.48 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 724.12 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,008.18 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,045.50 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MORNINGSIDE MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MORNINGSIDE MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 697.53 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MORNINGSIDE MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 422.63 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MORNINGSIDE MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 502.86 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MORNINGSIDE MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 695.45 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MORNINGSIDE MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 699.61 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MORNINGSIDE MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 704.00 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MILITARY MAGNET ACADEMY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,196.38 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MILITARY MAGNET ACADEMY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,272.13 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MILITARY MAGNET ACADEMY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 612.00 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MILITARY MAGNET ACADEMY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,014.70 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MILITARY MAGNET ACADEMY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,061.48 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MILITARY MAGNET ACADEMY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,305.37 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | MILITARY MAGNET ACADEMY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,328.89 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ZUCKER MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ZUCKER MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |

| 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 | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ZUCKER MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ZUCKER MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ZUCKER MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ZUCKER MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 705.16 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 714.00 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 714.00 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 428.40 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 571.20 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 714.00 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 714.00 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 724.20 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | STONO PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 697.30 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | STONO PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 776.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | STONO PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 416.16 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | STONO PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 601.12 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | STONO PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 701.23 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | STONO PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 734.06 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | STONO PARK ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,403.85 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 676.26 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 683.89 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 493.15 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,375.64 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | BUIST ACADEMY ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | BUIST ACADEMY ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | BUIST ACADEMY ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 277.44 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | BUIST ACADEMY ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 462.40 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | BUIST ACADEMY ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | BUIST ACADEMY ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | EARLY COLLEGE HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 708.63 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ANGEL OAK PRIMARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ANGEL OAK PRIMARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ANGEL OAK PRIMARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ANGEL OAK PRIMARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ANGEL OAK PRIMARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ANGEL OAK PRIMARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | ANGEL OAK PRIMARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HAUT GAP MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 555.80 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HAUT GAP MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 697.53 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HAUT GAP MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 121.38 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HAUT GAP MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 974.28 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HAUT GAP MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,116.70 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HAUT GAP MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,315.53 |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICE SUBS | HAUT GAP MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,359.46 |
| KYLE JOHNSON | LAUREL HILL PRIMARY PERFORMANCE | LAUREL HILL PRIMARY | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 500.00 |
| KYLIE KAZMIERSKI | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 150.00 |
| LAKESHORE EQUIPMENT CO | eSchoolMall Req: 4898088 | MIDLAND PARK PRIMARY SCHOOL | - SUPPLIES | 841 - HEAD START COLLABORATION | 4/16/2026 | $ 360.34 |
| LAKESHORE EQUIPMENT CO | eSchoolMall Req: 4898088 | MIDLAND PARK PRIMARY SCHOOL | - SUPPLIES | 841 - HEAD START COLLABORATION | 4/16/2026 | $ 13,869.65 |
| LAKESHORE EQUIPMENT CO | eSchoolMall Req: 4928919 | SANDERS-CLYDE ELEM | - SUPPLIES | 201 - TITLE I - REGULAR | 4/16/2026 | $ 138.49 |
| LAKESHORE EQUIPMENT CO | eSchoolMall Req: 4928919 | SANDERS-CLYDE ELEM | - SUPPLIES | 202 - TITLE I - CARRYOVER | 4/16/2026 | $ 1,538.73 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LAKESHORE EQUIPMENT CO | eSchoolMall Req: 4975683 | R B STALL HIGH | - SUPPLIES | 841 - HEAD START COLLABORATION | 4/30/2026 | $ 3,311.53 |
| LANDMARK FOR FAMILIES | FY26PO FOR PROGRAM MANAGER LIFE SKILLS EMPLOYEE | CAROLINA YOUTH DEVELOPMENT | - OTHER SRVS | 221 - TITLE I - N&D (LEA) | 4/16/2026 | $ 8,883.86 |
| LAURA ALLEN | HEALING HEART SPACE ART THERAPY FOR EC AND K | ASHLEY RIVER ELEM | - OTHER SRVS | 850 - SC ARTS COMMMISSION | 4/30/2026 | $ 1,667.00 |
| LAURA PHILLIPS | LUCY BECKHAM HS ANIMAL RESCUE | LUCY G BECKHAM HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 250.00 |
| LAW OFFICES OF A. BRIGHT ARIAIL | BRIGHT ARIAL LEGAL | DISTRICTWIDE ACCOUNTING | - LEGAL SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 350.00 |
| LAW OFFICES OF A. BRIGHT ARIAIL | CONTRACT REVIEW SERVICES FY26 | PROCUREMENT SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 6,175.00 |
| LEITNER CONSTRUCTION CO OF YORK COUNTY LLC | NEW D10 MS - GC CONSTRUCTION CONTRACT | NEW DISTRICT 10 MS | - CONST SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 1,746,003.96 |
| LEITNER CONSTRUCTION CO OF YORK COUNTY LLC | PO REQUEST FOR CONSTRUCTION OF NEW LADSON ES | LADSON ELEM | - CONST SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 2,293,814.92 |
| LERNER PUBLISHING GROUP, INC | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 103.95 |
| LESSLIE VISION CARE | EXAM/GLASSES | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/16/2026 | $ 267.00 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | PUPIL ACTIVITY | OAKLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 160.00 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | PUPIL ACTIVITY | OAKLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 170.00 |
| LIFE INSURANCE CO OF ALABAMA | GROUP #GP00500517 | DISTRICTWIDE | - CAROLINA D | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,484.12 |
| LIFE INSURANCE CO OF ALABAMA | GROUP# GP00500517 | DISTRICTWIDE | - CAROLINA D | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,484.12 |
| LIFE INSURANCE CO OF ALABAMA | GROUP# GP00500517 | DISTRICTWIDE | - CAROLINA D | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,468.41 |
| LIFE TOUCH PUBLICATIONS | PUPIL ACTIVITY | MORNINGSIDE MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 1,958.15 |
| LILA DUNCAN | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 125.00 |
| LILA NASH | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| LILLY BERNICE ALLEE | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 150.00 |
| LILY HUGGINS | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LIMEHOUSE PRODUCE | FOOD | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 210.00 |
| LIMEHOUSE PRODUCE | FOOD | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 808.55 |
| LIMEHOUSE PRODUCE | FOOD | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 471.55 |
| LIMEHOUSE PRODUCE | FOOD | MOULTRIE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 473.45 |
| LIMEHOUSE PRODUCE | FOOD | LUCY G BECKHAM HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 882.20 |
| LIMEHOUSE PRODUCE | FOOD | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 166.80 |
| LIMEHOUSE PRODUCE | FOOD | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,318.95 |
| LIMEHOUSE PRODUCE | FOOD | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 114.75 |
| LIMEHOUSE PRODUCE | FOOD | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 366.00 |
| LIMEHOUSE PRODUCE | FOOD | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 106.50 |
| LIMEHOUSE PRODUCE | FOOD | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 624.35 |
| LIMEHOUSE PRODUCE | FOOD | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 106.50 |
| LIMEHOUSE PRODUCE | FOOD | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 128.90 |
| LIMEHOUSE PRODUCE | FOOD | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,310.00 |
| LIMEHOUSE PRODUCE | FOOD | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 112.50 |
| LIMEHOUSE PRODUCE | FOOD | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 388.75 |
| LIMEHOUSE PRODUCE | FOOD | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 584.70 |
| LIMEHOUSE PRODUCE | FOOD | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 100.30 |
| LIMEHOUSE PRODUCE | FOOD | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 108.75 |
| LIMEHOUSE PRODUCE | FOOD | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 857.75 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LIMEHOUSE PRODUCE | FOOD | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,145.75 |
| LIMEHOUSE PRODUCE | FOOD | MILITARY MAGNET ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 451.75 |
| LIMEHOUSE PRODUCE | FOOD | MILITARY MAGNET ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 497.65 |
| LIMEHOUSE PRODUCE | FOOD | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,549.15 |
| LIMEHOUSE PRODUCE | FOOD | DANIEL JENKINS ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 335.95 |
| LIMEHOUSE PRODUCE | FOOD | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 827.70 |
| LIMEHOUSE PRODUCE | FOOD | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 143.05 |
| LIMEHOUSE PRODUCE | FOOD | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 414.05 |
| LIMEHOUSE PRODUCE | FOOD | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 608.95 |
| LIMEHOUSE PRODUCE | FOOD | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 117.45 |
| LIMEHOUSE PRODUCE | FOOD | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 122.80 |
| LIMEHOUSE PRODUCE | FOOD | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 492.70 |
| LIMEHOUSE PRODUCE | FOOD | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,056.40 |
| LIMEHOUSE PRODUCE | FOOD | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 225.00 |
| LIMEHOUSE PRODUCE | FOOD | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 455.90 |
| LIMEHOUSE PRODUCE | FOOD | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 140.00 |
| LIMEHOUSE PRODUCE | FOOD | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 526.90 |
| LIMEHOUSE PRODUCE | FOOD | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 210.60 |
| LIMEHOUSE PRODUCE | FOOD | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 372.95 |
| LIMEHOUSE PRODUCE | FOOD | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 536.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LIMEHOUSE PRODUCE | FOOD | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 260.15 |
| LIMEHOUSE PRODUCE | FOOD | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 454.00 |
| LIMEHOUSE PRODUCE | FOOD | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 579.55 |
| LIMEHOUSE PRODUCE | FOOD | EDITH FRIERSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 290.30 |
| LIMEHOUSE PRODUCE | FOOD | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 695.15 |
| LIMEHOUSE PRODUCE | FOOD | ST JOHN'S HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 444.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 339.40 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 541.65 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 609.30 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MAMIE P WHITESIDES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 557.35 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MAMIE P WHITESIDES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 489.55 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 452.85 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 350.55 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 636.60 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | BELLE HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 463.15 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | BELLE HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 493.35 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 981.95 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 837.85 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,043.70 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 543.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LIMEHOUSE PRODUCE | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 608.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 561.45 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 659.35 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 536.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 651.60 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | E COOPER MONTESSORI CHARTER ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 290.95 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | E COOPER MONTESSORI CHARTER ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 317.05 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 248.55 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 644.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MOULTRIE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 489.25 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | LUCY G BECKHAM HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 624.85 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 797.65 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 857.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 969.35 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 983.55 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,014.95 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,161.10 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MURRAY-LASAINE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 203.75 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MURRAY-LASAINE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 315.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 806.70 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LIMEHOUSE PRODUCE | FOOD SERVICE | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 634.50 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CAMP ROAD MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 883.40 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CAMP ROAD MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 982.95 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,259.30 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 667.95 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 745.15 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,114.40 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 435.45 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,461.80 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 544.10 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 421.80 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 388.40 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 700.70 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 678.30 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 710.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 448.25 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 114.75 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,058.90 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,088.05 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,349.05 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LIMEHOUSE PRODUCE | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 485.05 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 560.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 502.35 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 409.70 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 858.80 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 834.60 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,322.90 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 830.90 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 829.90 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,053.75 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ZUCKER MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 639.25 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ZUCKER MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,015.50 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 866.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,053.75 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 739.80 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 922.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,513.70 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 344.70 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 400.10 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 292.70 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LIMEHOUSE PRODUCE | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 153.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,055.70 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,210.10 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 873.75 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 799.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 238.45 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,043.45 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 669.85 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 751.60 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,290.55 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 229.50 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,372.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | DRAYTON HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 723.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | DRAYTON HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 779.40 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 968.25 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,837.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,051.85 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 520.10 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 469.70 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MEMMINGER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 639.75 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LIMEHOUSE PRODUCE | FOOD SERVICE | MEMMINGER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 454.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 445.05 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 385.75 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 409.05 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 412.50 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 705.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 414.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 495.90 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 665.90 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 712.60 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 153.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 668.15 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 432.35 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 715.25 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 554.35 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 521.45 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 299.50 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 539.95 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 610.50 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 758.30 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LIMEHOUSE PRODUCE | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 442.50 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 345.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 445.45 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 411.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 821.70 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 855.05 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 605.35 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | EDITH FRIERSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 268.05 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | EDITH FRIERSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 408.75 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 664.55 |
| LIMEHOUSE PRODUCE | FOOD SERVICE | ST JOHN'S HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 672.65 |
| LIMEHOUSE PRODUCE | FOOD SERVICE - SEE CM 00341293 | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,056.50 |
| LIOLLIO ARCHITECTURE, INC | Architectural & Engineering fees for ECHS | EARLY COLLEGE HS | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 1,057.00 |
| LIOLLIO ARCHITECTURE, INC | PO FOR SERVICES TO DESIGN NEW JAMES B. EDWARDS ES | GOV JAMES B EDWARDS ELEM | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 48,994.34 |
| LITERATI, INC | PUPIL ACTIVITY | MALCOLM C HURSEY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 3,007.41 |
| LITERATI, INC | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 5,143.20 |
| LITERATI, INC | PUPIL ACTIVITY | OAKLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 3,180.55 |
| LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC. | CORCORAN ARCH SERVICES REMAINING BALANCE | A C CORCORAN ELEM | - ARCH & ENG | 539 - LONG TERM DEBT SPRING BAN2022A | 4/16/2026 | $ 973.10 |
| LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC. | CORCORAN ARCH SERVICES REMAINING BALANCE | A C CORCORAN ELEM | - ARCH & ENG | 539 - LONG TERM DEBT SPRING BAN2022A | 4/16/2026 | $ 1,227.64 |
| LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC. | CORCORAN ARCH SERVICES REMAINING BALANCE | A C CORCORAN ELEM | - ARCH & ENG | 539 - LONG TERM DEBT SPRING BAN2022A | 4/16/2026 | $ 3,031.06 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC. | CORCORAN ARCH SERVICES REMAINING BALANCE | A C CORCORAN ELEM | - ARCH & ENG | 539 - LONG TERM DEBT SPRING BAN2022A | 4/16/2026 | $ 28,414.90 |
| LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC. | CORCORAN ARCH SERVICES REMAINING BALANCE | A C CORCORAN ELEM | - ARCH & ENG | 539 - LONG TERM DEBT SPRING BAN2022A | 4/23/2026 | $ 4,134.04 |
| LITTLE SCHOLARS, LLC | LITTLE SCHOLARS | CHICORA ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/16/2026 | $ 1,125.00 |
| LITTLE SCHOLARS, LLC | LITTLE SCHOLARS | PINEHURST ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 562.50 |
| LITTLE SCHOLARS, LLC | LITTLE SCHOLARS | JULIAN MITCHELL ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 800.00 |
| LITTLE YOGA SPROUTS OF CHARLESTON LLC | LITTLE YOGA SPROUTS | MATILDA F DUNSTON ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 750.00 |
| LITTLE YOGA SPROUTS OF CHARLESTON LLC | LITTLE YOGA SPROUTS | PEPPERHILL ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 1,000.00 |
| LORIE POOLE | Consultation for writing | JANE EDWARDS ELEM | - INSTR PROG | 201 - TITLE I - REGULAR | 4/30/2026 | $ 4,998.00 |
| LOW COUNTRY JOE LLC | ALL AMERICAN AWARDS - BRONZE CASTING | STRATEGY PARTNERSHPS & PLNG | - SUPPLIES | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,701.54 |
| LOWCOUNTRY DOOR & HARDWARE, INC. | SAMS - ROOM 407 DOOR | ST ANDREWS MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 1,857.36 |
| LOWCOUNTRY PIANIST & CO LLC | CE WILLIAMS MS SOUTH ACCOMPANIST CPA PERFORMANCE | CE WILLIAMS - SOUTH (7TH 8TH) | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 260.00 |
| LOWCOUNTRY PIANIST & CO LLC | CE WILLIAMS NORTH ACCOMPANIST | CE WILLIAMS - NORTH (6TH) | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 180.00 |
| LR PRINTING, LLC | PUPIL ACTIVITY | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 680.00 |
| LR PRINTING, LLC | PUPIL ACTIVITY | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 3,331.80 |
| LR PRINTING, LLC | PUPIL ACTIVITY | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 6,640.00 |
| LR PRINTING, LLC | PUPIL ACTIVITY | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 7,000.00 |
| LRN REFRIGERATION AND AIR CONDITIONING LLC | ST JOHNS - ICE MACHINE | ST JOHN'S HIGH | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 8,194.95 |
| LRN REFRIGERATION AND AIR CONDITIONING LLC | ST JOHNS - FREEZER | ST JOHN'S HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,911.65 |
| LRN REFRIGERATION AND AIR CONDITIONING LLC | Various - Hinge Kits for Exhaust Hoods | LADSON ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 1,851.70 |
| LRN REFRIGERATION AND AIR CONDITIONING LLC | Various - Hinge Kits for Exhaust Hoods | NORTH CHARLESTON ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,851.70 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| LRN REFRIGERATION AND AIR CONDITIONING LLC | Various - Hinge Kits for Exhaust Hoods | ST ANDREWS ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,851.70 |
| LRN REFRIGERATION AND AIR CONDITIONING LLC | Various - Hinge Kits for Exhaust Hoods | OAKLAND ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,851.70 |
| LRN REFRIGERATION AND AIR CONDITIONING LLC | Various - Hinge Kits for Exhaust Hoods | CE WILLIAMS - SOUTH (7TH 8TH) | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,851.70 |
| LRN REFRIGERATION AND AIR CONDITIONING LLC | Various - Hinge Kits for Exhaust Hoods | WA HEAD START | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,851.70 |
| LS3P ASSOCIATES, LTD | FRIERSON ES - CONSTRUCTION ADMIN SERVICES | EDITH FRIERSON ELEM | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 653.02 |
| LS3P ASSOCIATES, LTD | MIDLAND PARK ES DESIGN FEE FOR DOOR & HARDWARE | MIDLAND PARK PRIMARY SCHOOL | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 705.00 |
| LUCY DONOHOE | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 125.00 |
| LYNN LAWANDALES CROOKS LLC | LONG SAVANNAH | REAL ESTATE | - LEGAL SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,200.00 |
| LYNN LAWANDALES CROOKS LLC | MISC LEGAL SERVICES | REAL ESTATE | - LEGAL SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 900.00 |
| LYNN LAWANDALES CROOKS LLC | MONTHLY MEETING & STATUS REPORTS | REAL ESTATE | - LEGAL SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,050.00 |
| M B KAHN CONSTRUCTION CO | ST. JOHNS ATHLETICS PROJ CONSTRUCTION SERVICES | ST JOHN'S HIGH | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 84,413.00 |
| M B KAHN CONSTRUCTION CO | ST. JOHNS ATHLETICS PROJ CONSTRUCTION SERVICES | IMPROVEMENTS NON CCSD OWNED | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 114,668.00 |
| M+B DESIGN GROUP LLC | SAMS - HEAD START RELO - A&E FEES | ST ANDREWS MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 9,000.00 |
| M+B DESIGN GROUP LLC | SAMS/WA Ashley Head Start - Design Phase | ST ANDREWS MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 41,747.50 |
| MACKIN LIBRARY MEDIA | MEDIA BOOKS SPRING 2026 | ST JOHN'S HIGH | - SUPPLIES | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,645.46 |
| MACKIN LIBRARY MEDIA | RESOURCE BOOKS FOR MV STUDENTS | FEDERAL PROGRAMS OFFICE | - SUPPLIES | 232 - MCKINNEY-VENTO HOMELESS | 4/30/2026 | $ 533.05 |
| MACKIN LIBRARY MEDIA | School Library Books | MONTESSORI COMMUNITY SCHL CHAS | - LIB BOOKS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,000.00 |
| MACKLIN LEVIN | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 175.00 |
| MAGNOLIA GARDENS | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 1,494.00 |
| MAINT CONSTRUCTION TECH ALLIANCE | BUILDING CONSTRUCTION ACCREDITION | LUCY G BECKHAM HS | - SUPPLIES | 100 - GENERAL OPERATING | 4/2/2026 | $ 350.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| MANSFIELD OIL CO | BVIEW - DIESEL FUEL FOR FLEET FY26 | ENERGY/ENVIRONMENTAL | - GASOLINE | 100 - GENERAL OPERATING | 4/16/2026 | $ 6,640.93 |
| MANSFIELD OIL CO | BVIEW - DIESEL FUEL FOR FLEET FY26 | ENERGY/ENVIRONMENTAL | - GASOLINE | 100 - GENERAL OPERATING | 4/30/2026 | $ 6,948.79 |
| MANSFIELD OIL CO | MAR2026 | DEPT OF EXCEPTIONAL CHILDREN | - GASOLINE | 203 - IDEA | 4/30/2026 | $ 349.71 |
| MANSFIELD OIL CO | MARCH26 | CAREER & TECH EDUCATION | - GASOLINE | 207 - CAREER & TECH EDUCATION | 4/30/2026 | $ 74.96 |
| MANSFIELD OIL CO | MARCH26 | CAREER & TECH EDUCATION | - GASOLINE | 844 - DONATIONS | 4/30/2026 | $ 66.92 |
| MANSFIELD OIL CO | MARCH26 | EAST COOPER CAS | - GASOLINE | 100 - GENERAL OPERATING | 4/30/2026 | $ 0.97 |
| MANSFIELD OIL CO | MARCH26 | EAST COOPER CAS | - GASOLINE | 207 - CAREER & TECH EDUCATION | 4/30/2026 | $ 81.23 |
| MANSFIELD OIL CO | MARCH26 | EAST COOPER CAS | - GASOLINE | 207 - CAREER & TECH EDUCATION | 4/30/2026 | $ 168.96 |
| MANSFIELD OIL CO | MARCH26 | LUCY G BECKHAM HS | - GASOLINE | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 2,246.42 |
| MANSFIELD OIL CO | MARCH26 | JAMES ISLAND CHARTER HIGH | - GASOLINE | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,066.50 |
| MANSFIELD OIL CO | MARCH26 | PEPPERHILL ELEM | - GASOLINE | 224 - 21ST CENTURY COMMUNITY LRN | 4/30/2026 | $ 100.00 |
| MANSFIELD OIL CO | MARCH26 | MILITARY MAGNET ACADEMY | - GASOLINE | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 701.39 |
| MANSFIELD OIL CO | MARCH26 | CHAS COUNTY SCHOOL OF THE ARTS | - FUEL OIL | 100 - GENERAL OPERATING | 4/30/2026 | $ 636.48 |
| MANSFIELD OIL CO | MARCH26 | NORTH CHARLESTON HIGH | - GASOLINE | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 962.19 |
| MANSFIELD OIL CO | MARCH26 | R B STALL HIGH | - OTHER SRVS | 395 - EEDA - S & M CAREER AWARENESS | 4/30/2026 | $ 293.50 |
| MANSFIELD OIL CO | MARCH26 | R B STALL HIGH | - GASOLINE | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 1,325.32 |
| MANSFIELD OIL CO | MARCH26 | COOPER RIVER CAS | - GASOLINE | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 309.69 |
| MANSFIELD OIL CO | MARCH26 | ACADEMIC MAGNET HS | - GASOLINE | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 1,910.63 |
| MANSFIELD OIL CO | MARCH26 | CE WILLIAMS - NORTH (6TH) | - GASOLINE | 207 - CAREER & TECH EDUCATION | 4/30/2026 | $ 84.68 |
| MANSFIELD OIL CO | MARCH26 | WEST ASHLEY HS | - GASOLINE | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 2,522.10 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| MANSFIELD OIL CO | MARCH26 | WEST ASHLEY CAS | - GASOLINE | 100 - GENERAL OPERATING | 4/30/2026 | $ 94.05 |
| MANSFIELD OIL CO | MARCH26 | BURKE HIGH | - GASOLINE | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 692.24 |
| MANSFIELD OIL CO | MARCH26 | MINNIE HUGHES ELEM | - GASOLINE | 224 - 21ST CENTURY COMMUNITY LRN | 4/30/2026 | $ 313.29 |
| MANSFIELD OIL CO | MARCH26 | BAPTIST HILL HIGH | - GASOLINE | 100 - GENERAL OPERATING | 4/30/2026 | $ 447.45 |
| MANSFIELD OIL CO | MARCH26 | BAPTIST HILL HIGH | - GASOLINE | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 260.84 |
| MANSFIELD OIL CO | MARCH26 | BAPTIST HILL MIDDLE | - GASOLINE | 201 - TITLE I - REGULAR | 4/30/2026 | $ 177.43 |
| MANSFIELD OIL CO | MARCH26 | ST JOHN'S HIGH | - GASOLINE | 303 - EIA - STATE AID TO CLASSROOMS | 4/30/2026 | $ 1,248.77 |
| MANSFIELD OIL CO | MARCH26 | ST JOHN'S HIGH | - GASOLINE | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 28.03 |
| MASTERWORD SERVICES, INC. | MASTERWORD --7/1/25-6/30/26 | CHIEF ACADEMIC OFFICE | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 18,879.15 |
| MAVERICK CONSTRUCTION SERVICES, LLC | JAMES ISLAND CHARTER HS | JAMES ISLAND CHARTER HIGH | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 50,691.09 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | AMERGIS - TEMPORARY BILINGUAL SECRETARY | MLL & OTIS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 800.00 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | AMERGIS - TEMPORARY BILINGUAL SECRETARY | MLL & OTIS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,600.00 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | CONTRACTED BILINGUAL TEACHER ASSISTANT | ZUCKER MS | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/16/2026 | $ 1,727.50 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | CONTRACTED BILINGUAL TEACHER ASSISTANT | ZUCKER MS | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 1,710.50 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | CONTRACTED BILINGUAL TEACHER ASSISTANT | ZUCKER MS | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 1,867.50 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | CONTRACTED BILINGUAL TEACHER ASSISTANT | ZUCKER MS | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 1,866.50 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | MULTILINGUAL TA-CONTRACTED SERVICE | BAPTIST HILL MIDDLE | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/2/2026 | $ 1,600.00 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | MULTILINGUAL TA-CONTRACTED SERVICE | BAPTIST HILL MIDDLE | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/2/2026 | $ 1,900.00 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | MULTILINGUAL TA-CONTRACTED SERVICE | BAPTIST HILL MIDDLE | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 2,000.00 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | MULTILINGUAL TA-CONTRACTED SERVICE | BAPTIST HILL MIDDLE | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 2,000.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | Temporary Bilingual Secretary | MORNINGSIDE MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,200.00 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | Temporary Bilingual Secretary | MORNINGSIDE MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,850.00 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | Temporary Bilingual Secretary | MORNINGSIDE MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,000.00 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | Temporary Bilingual Secretary | MORNINGSIDE MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,150.00 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | Temporary Bilingual Secretary | MORNINGSIDE MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,925.00 |
| MAXIM HEALTHCARE SERVICES HOLDINGS, INC. | Temporary Bilingual Secretary | MORNINGSIDE MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,000.00 |
| MAYA THORPE | ENRICHMENT - NORTH | WA HEAD START | - INSTR SVS | 835 - DSS MATERIALS GRANT-EXP LRNG | 4/2/2026 | $ 760.00 |
| MCGRAW EVENT PROS LLC | FY26 - LIFT STATION PUMP OUT | PLUMBING SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,000.00 |
| MCGRAW EVENT PROS LLC | FY26 - LIFT STATION PUMP OUT | PLUMBING SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,000.00 |
| MCGRAW EVENT PROS LLC | FY26 - TOILET RENTAL | PLUMBING SHOP | - RENT/LEASE | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,386.45 |
| MCGRAW EVENT PROS LLC | FY26 - TOILET RENTAL | PLUMBING SHOP | - RENT/LEASE | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,929.60 |
| MCGRAW-HILL EDUCATION INC | PIC SUPPLIES | DEPT OF EXCEPTIONAL CHILDREN | - SUPPLIES | 203 - IDEA | 4/23/2026 | $ 3,273.03 |
| MCMILLAN PAZDAN SMITH LLC | ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV | LAMBS ELEM | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 42,469.17 |
| MCMILLAN PAZDAN SMITH LLC | ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV | LAMBS ELEM | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 42,469.18 |
| MCMILLAN PAZDAN SMITH LLC | ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV | LAMBS ELEM | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 25,481.51 |
| MCMILLAN PAZDAN SMITH LLC | DW BLDG STILES POINT PRELIM A/E | STILES POINT ELEM | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 34,356.14 |
| MCMILLAN PAZDAN SMITH LLC | DW BLDG STILES POINT PRELIM A/E | STILES POINT ELEM | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 37,363.20 |
| MCMILLAN PAZDAN SMITH LLC | MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS | IMPROVEMENTS NON CCSD OWNED | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 51,696.22 |
| MCMILLAN PAZDAN SMITH LLC | MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS | IMPROVEMENTS NON CCSD OWNED | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 51,696.23 |
| MCMILLAN PAZDAN SMITH LLC | NCH ATHLETICS PH IV, A/E DESIGN SVC., MCMILLAN PAZ | NORTH CHARLESTON HIGH | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 4/2/2026 | $ 26,785.80 |

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|---|---|---|---|---|---|---|
| MCMILLAN PAZDAN SMITH LLC | NCH ATHLETICS PH IV, A/E DESIGN SVC., MCMILLAN PAZ | NORTH CHARLESTON HIGH | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 4/30/2026 | $ 7,990.20 |
| MCMILLAN PAZDAN SMITH LLC | NCH ATHLETICS, A/E DESIGN SERVICES, MPS | NORTH CHARLESTON HIGH | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 5,402.70 |
| MCMILLAN PAZDAN SMITH LLC | PINEHURST - DOOR/HRDWR DESIGN | PINEHURST ELEM | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 4,897.50 |
| MEDICAL UNIVERSITY HOSPITAL AUTHORITY | MUSC ART THERAPY | JANE EDWARDS ELEM | - STUDENT SV | 303 - EIA - STATE AID TO CLASSROOMS | 4/16/2026 | $ 2,550.00 |
| MEDICAL UNIVERSITY HOSPITAL AUTHORITY | MUSC Art Therapy | JANE EDWARDS ELEM | - STUDENT SV | 201 - TITLE I - REGULAR | 4/23/2026 | $ 2,550.00 |
| MEDICAL UNIVERSITY OF SC | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 250.00 |
| MEDICALESHOP INC | Special needs Strollers | DEPT OF EXCEPTIONAL CHILDREN | - SUPPLIES | 803 - MEDICAID | 4/30/2026 | $ 2,432.56 |
| MEDIEVAL TIMES | PUPIL ACTIVITY | JAMES ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 3,185.62 |
| MEETING STREET EDUCATION GROUP | FY26 SWPLAN OPEN P.O. MEETING ST BRENTWOOD ELEM SC | MEETING STREET ACD@BRENTWOOD | - TRANSIT | 201 - TITLE I - REGULAR | 4/23/2026 | $ 40,904.80 |
| MEETING STREET EDUCATION GROUP | MONTHLY GOF PAYMENTS | MEETING STREET ACD@BRENTWOOD | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 996,742.00 |
| MEETING STREET EDUCATION GROUP | Stipends & benefits for staff Meeting St at Brent | MEETING STREET ACD@BRENTWOOD | - TRANSIT | 371 - EIA - PRIORITY SCHOOLS TA | 4/16/2026 | $ 17,726.58 |
| MEETING STREET ELEM AT BURNS | FY26 SWPLAN MEETING ST. BURNS ELEM SCH SALARY/BENE | MEETING ST. ELEM. AT BURNS | - TRANSIT | 201 - TITLE I - REGULAR | 4/23/2026 | $ 16,734.36 |
| MEETING STREET ELEM AT BURNS | MONTHLY GOF PAYMENT | MEETING ST. ELEM. AT BURNS | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 534,008.00 |
| MEETING STREET ELEM AT BURNS | Stipends & benefits for staff | MEETING ST. ELEM. AT BURNS | - TRANSIT | 371 - EIA - PRIORITY SCHOOLS TA | 4/16/2026 | $ 19,972.94 |
| METEOR EDUCATION LLC | DANIEL JENKINS SCHOOL ASSESSMENT | DANIEL JENKINS ACADEMY | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,097.80 |
| METEOR EDUCATION LLC | GOODWIN SCHOOL ASSESSMENT | W B GOODWIN ELEM | - PRO/TECH S | 556 - FY25 FCO/CM SPRING BAN 2024A | 4/23/2026 | $ 2,097.80 |
| METEOR EDUCATION LLC | LAING MS SCHOOL ASSESSMENT | LAING MIDDLE | - PRO/TECH S | 556 - FY25 FCO/CM SPRING BAN 2024A | 4/23/2026 | $ 2,097.80 |
| METEOR EDUCATION LLC | MILITARY MAGNET SCHOOL ASSESSMENT | MILITARY MAGNET ACADEMY | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,097.80 |
| METEOR EDUCATION LLC | NORTHWOODS MS | NORTHWOODS MS | - PRO/TECH S | 556 - FY25 FCO/CM SPRING BAN 2024A | 4/23/2026 | $ 2,097.80 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO FOR SEARCH AND SAFETY TEAM | SECURITY & EMERG MGMT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 31,395.51 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | HARBOR VIEW ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,724.32 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | STILES POINT ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,423.04 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | MURRAY-LASAINE ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,950.28 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | CHICORA ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,611.34 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | LAMBS ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,328.89 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | PINEHURST ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,724.32 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | NORTH CHARLESTON ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,707.50 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | NORTH CHAS CREATIVE ARTS | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,724.32 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | MALCOLM C HURSEY ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,423.04 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | W B GOODWIN ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,423.04 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | MATILDA F DUNSTON ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,724.32 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | HUNLEY PARK ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,724.32 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | A C CORCORAN ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,616.05 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | MIDLAND PARK PRIMARY SCHOOL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,724.32 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | MARY FORD EARLY LRN & FAM CTR | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,423.04 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | PEPPERHILL ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,347.72 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | MEETING STREET ACD@BRENTWOOD | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,724.32 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | MEETING ST. ELEM. AT BURNS | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,611.34 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | STONO PARK ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,121.76 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | OAKLAND ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,303.66 |

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|---|---|---|---|---|---|---|
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | ASHLEY RIVER ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,460.70 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | DRAYTON HALL ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,620.76 |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB | WA HEAD START | - PRO/TECH S | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,669.84 |
| MICROBURST LEARNING, LLC | MICROBURST LEARNING - BURKE HS | CAREER & TECH EDUCATION | - OTHER SRVS | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 550.00 |
| MILITARY MAGNET ACADEMY | GIRL'S BASKETBALL FUNDRAISER | MILITARY MAGNET ACADEMY | - SUPPLIES | 844 - DONATIONS | 4/16/2026 | $ 1,575.00 |
| MISSISSIPPI DEPARTMENT OF HUMAN SERVICES | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 127.50 |
| MISSISSIPPI DEPARTMENT OF HUMAN SERVICES | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 127.50 |
| MISSISSIPPI DEPARTMENT OF HUMAN SERVICES | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 127.50 |
| MOBILE COMMUNICATIONS AMERICA, INC. | BAPTIST HILL SERVER AND LICENSES | BAPTIST HILL HIGH | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 19,706.65 |
| MOBILE COMMUNICATIONS AMERICA, INC. | BAPTIST HILL SERVER AND LICENSES | BAPTIST HILL HIGH | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 59,861.93 |
| MOBILE COMMUNICATIONS AMERICA, INC. | CHARLESTON MONTESSORI PHYSEC SERVER LIFECYCLE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 26,598.18 |
| MOBILE COMMUNICATIONS AMERICA, INC. | CHARLESTON PROGRESSIVE PHYSEC SERVER LIFECYCLE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 26,598.18 |
| MOBILE COMMUNICATIONS AMERICA, INC. | EAST COOPER MONTESSORI LICENSES | E COOPER MONTESSORI CHARTER ES | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 13,137.77 |
| MOBILE COMMUNICATIONS AMERICA, INC. | GARRETT ACADEMY SERVER | GARRETT ACADEMY OF TECH | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 59,861.93 |
| MOBILE COMMUNICATIONS AMERICA, INC. | HARD DRIVE READERS FOR DVR SYSTEMS | TRANSPORTATION | - SUPPLIES | 874 - ASSET RECOVERY | 4/23/2026 | $ 4,207.15 |
| MOBILE COMMUNICATIONS AMERICA, INC. | JAMES ISLAND ES PHYSEC SERVER LIFECYCLE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 29,930.96 |
| MOBILE COMMUNICATIONS AMERICA, INC. | LAMBS ES PHYSEC SERVER LIFECYCLE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 29,930.96 |
| MOBILE COMMUNICATIONS AMERICA, INC. | LAMBS LICENSES | LAMBS ELEM | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 13,524.18 |
| MOBILE COMMUNICATIONS AMERICA, INC. | LBHS PHYSEC SERVER LIFECYCLE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 70,440.94 |
| MOBILE COMMUNICATIONS AMERICA, INC. | MAINT AND REPAIRS OF BUS RADIOS AND DVR CAME | DISTRICTWIDE ACCOUNTING | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,023.45 |

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|---|---|---|---|---|---|---|
| MOBILE COMMUNICATIONS AMERICA, INC. | MEETING ST @ BRENTWOOD PHYSEC SERVER LIFECYCLE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 35,220.47 |
| MOBILE COMMUNICATIONS AMERICA, INC. | MEETING ST @ BURNS PHYSEC SERVER LIFECYCLE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 29,930.96 |
| MOBILE COMMUNICATIONS AMERICA, INC. | MILITARY MAGNET CAMERA SERVER AND LICENSES | MILITARY MAGNET ACADEMY | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 18,740.64 |
| MOBILE COMMUNICATIONS AMERICA, INC. | MILITARY MAGNET CAMERA SERVER AND LICENSES | MILITARY MAGNET ACADEMY | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 59,861.93 |
| MOBILE COMMUNICATIONS AMERICA, INC. | MOULTRIE MIDDLE LICENSES | MOULTRIE MIDDLE | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 26,082.34 |
| MOBILE COMMUNICATIONS AMERICA, INC. | MOULTRIE MS PHYSEC SERVER LIFECYCLE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 35,220.47 |
| MOBILE COMMUNICATIONS AMERICA, INC. | MS BRENTWOOD LICENSES | MEETING STREET ACD@BRENTWOOD | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 22,218.29 |
| MOBILE COMMUNICATIONS AMERICA, INC. | MS BURNS LICENSEES | E A BURNS ELEM | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 14,490.19 |
| MOBILE COMMUNICATIONS AMERICA, INC. | OPEN PO FOR RADIO MAINT | SECURITY & EMERG MGMT | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 277.50 |
| MOBILE COMMUNICATIONS AMERICA, INC. | OPEN PO FOR RADIO MAINT | SECURITY & EMERG MGMT | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 415.00 |
| MOBILE COMMUNICATIONS AMERICA, INC. | OPEN PO FOR RADIO MAINT | SECURITY & EMERG MGMT | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 400.00 |
| MOBILE COMMUNICATIONS AMERICA, INC. | ST ANDREWS MIDDLE LICENSES | ST ANDREWS MIDDLE | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 19,320.25 |
| MOBILE COMMUNICATIONS AMERICA, INC. | ST ANDREWS MS PHYSEC SERVER LIFECYCLE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 26,598.18 |
| MOBILE COMMUNICATIONS AMERICA, INC. | STONO PARK ES PHYSEC SERVER LIFECYCLE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 29,930.96 |
| MOBILE COMMUNICATIONS AMERICA, INC. | STONO PARK LICENSES | STONO PARK ELEM | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 17,001.82 |
| MOBILITY TECHNOLOGIES LLC | BUIST ACADEMY FIELD TRIP TRANSPORTATION 5/20/26 | BUIST ACADEMY ELEM | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 14,532.00 |
| MODULAR GENIUS INC | STALL HS - PORTABLE CLASSROOM TRAILER LEASE | R B STALL HIGH | - MOBILE CLA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 10,745.10 |
| MONTEITH CONSTRUCTION CORP | STALL HS - GC CONSTRUCTION CONTRACT | R B STALL HIGH | - CONST SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 894,762.99 |
| MONTEITH CONSTRUCTION CORP | STALL HS - GC CONSTRUCTION CONTRACT | R B STALL HIGH | - CONST SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 1,824,191.50 |
| MONTESSORI EDUCATION CENTERS ASSOCIATED, INC. | SETON TRAINING | ELEM LEARNING COMM | - INSTR PROG | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,536.00 |

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|---|---|---|---|---|---|---|
| MORGAN READ | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 150.00 |
| MOSA MACK SCIENCE, INC. | MOSA MACK SCIENCE: ANNUAL PRO LICENSES | CURRICULUM & INSTRUCTION | - TECH P SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 30,000.00 |
| MOSELEY ARCHITECTS | D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT | NEW DISTRICT 10 MS | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 21,076.84 |
| MOSELEY ARCHITECTS | DEER PARK CEILING DESIGN SERVICES, MOSELEY | DEER PARK MS | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 4,611.00 |
| MOSELEY ARCHITECTS | DEER PARK CEILING DESIGN SERVICES, MOSELEY | DEER PARK MS | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 4,947.00 |
| MOSELEY ARCHITECTS | WAH ATHLETIC PROJS DESIGN SERVICES PH.1 AND 2 | WEST ASHLEY HS | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 5,448.00 |
| MOTOROLA SOLUTIONS INC. | APX 900 PORTABLE RADIO | DISTRICTWIDE ACCOUNTING | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 18,098.46 |
| MOUNT PLEASANT WATERWORKS | BECKHAM - APR/2026 | FACILITIES MAINT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 65.00 |
| MOUNT PLEASANT WATERWORKS | BECKHAM - APR/2026 | FACILITIES MAINT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 65.00 |
| MOUNT PLEASANT WATERWORKS | BECKHAM - APR/2026 | LUCY G BECKHAM HS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 159.76 |
| MOUNT PLEASANT WATERWORKS | BECKHAM - APR/2026 | LUCY G BECKHAM HS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 182.20 |
| MOUNT PLEASANT WATERWORKS | BECKHAM - APR/2026 | LUCY G BECKHAM HS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 605.60 |
| MOUNT PLEASANT WATERWORKS | BECKHAM - APR/2026 | LUCY G BECKHAM HS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,145.36 |
| MOUNT PLEASANT WATERWORKS | BECKHAM - APR/2026 | LUCY G BECKHAM HS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,235.10 |
| MOUNT PLEASANT WATERWORKS | BECKHAM - APR/2026 | LUCY G BECKHAM HS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,555.62 |
| MOUNT PLEASANT WATERWORKS | BECKHAM - APR/2026 | LUCY G BECKHAM HS | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,036.87 |
| MOUNT PLEASANT WATERWORKS | BELLE HALL - APR/2026 | BELLE HALL ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,703.77 |
| MOUNT PLEASANT WATERWORKS | CARIO - APR/2026 | CARIO MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 166.70 |
| MOUNT PLEASANT WATERWORKS | CARIO - APR/2026 | CARIO MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 906.48 |
| MOUNT PLEASANT WATERWORKS | CARIO - MAR/2026 | CARIO MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 243.40 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| MOUNT PLEASANT WATERWORKS | CARIO - MAR/2026 | CARIO MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,101.18 |
| MOUNT PLEASANT WATERWORKS | CAROLINA PARK - APR/2026 | CAROLINA PARK ES | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 299.32 |
| MOUNT PLEASANT WATERWORKS | CAROLINA PARK - APR/2026 | CAROLINA PARK ES | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,152.77 |
| MOUNT PLEASANT WATERWORKS | CAROLINA PARK - APR/2026 | CAROLINA PARK ES | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,075.68 |
| MOUNT PLEASANT WATERWORKS | CAROLINA PARK - MAR/2026 | CAROLINA PARK ES | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 247.33 |
| MOUNT PLEASANT WATERWORKS | CAROLINA PARK - MAR/2026 | CAROLINA PARK ES | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 459.66 |
| MOUNT PLEASANT WATERWORKS | CAROLINA PARK - MAR/2026 | CAROLINA PARK ES | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,288.07 |
| MOUNT PLEASANT WATERWORKS | D2 STADIUM - APR/2026 | WANDO HS | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 275.10 |
| MOUNT PLEASANT WATERWORKS | D2 STADIUM - MAR/2026 | WANDO HS | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 165.95 |
| MOUNT PLEASANT WATERWORKS | JBE - APR/2026 | GOV JAMES B EDWARDS ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 222.01 |
| MOUNT PLEASANT WATERWORKS | JBE - APR/2026 | GOV JAMES B EDWARDS ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 431.94 |
| MOUNT PLEASANT WATERWORKS | JBE - APR/2026 | GOV JAMES B EDWARDS ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,045.05 |
| MOUNT PLEASANT WATERWORKS | JBE - APR/2026 | GOV JAMES B EDWARDS ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,784.30 |
| MOUNT PLEASANT WATERWORKS | JENNIE MOORE - APR/2026 | FACILITIES MAINT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 65.00 |
| MOUNT PLEASANT WATERWORKS | JENNIE MOORE - APR/2026 | JENNIE MOORE ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 438.86 |
| MOUNT PLEASANT WATERWORKS | JENNIE MOORE - APR/2026 | JENNIE MOORE ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,873.52 |
| MOUNT PLEASANT WATERWORKS | LAING - APR/2026 | LAING MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 373.58 |
| MOUNT PLEASANT WATERWORKS | LAING - APR/2026 | LAING MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,948.80 |
| MOUNT PLEASANT WATERWORKS | LAUREL HILL - APR/2026 | LAUREL HILL PRIMARY | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,569.75 |
| MOUNT PLEASANT WATERWORKS | LAUREL HILL - MAR/2026 | LAUREL HILL PRIMARY | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,855.89 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| MOUNT PLEASANT WATERWORKS | MOULTRIE - APR/2026 | MOULTRIE MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 237.43 |
| MOUNT PLEASANT WATERWORKS | MOULTRIE - APR/2026 | MOULTRIE MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,992.15 |
| MOUNT PLEASANT WATERWORKS | MT PLEASANT - APR/2026 | MT PLEASANT ACADEMY | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,295.35 |
| MOUNT PLEASANT WATERWORKS | PINCKNEY - APR/2026 | CHARLES PINCKNEY ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 752.52 |
| MOUNT PLEASANT WATERWORKS | PINCKNEY - APR/2026 | CHARLES PINCKNEY ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 846.75 |
| MOUNT PLEASANT WATERWORKS | PINCKNEY - MAR/2026 | CHARLES PINCKNEY ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 917.72 |
| MOUNT PLEASANT WATERWORKS | PINCKNEY - MAR/2026 | CHARLES PINCKNEY ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,016.37 |
| MOUNT PLEASANT WATERWORKS | PORCHER - APR/2026 | BUS LOTS | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 270.70 |
| MOUNT PLEASANT WATERWORKS | PORCHER - MAR/2026 | BUS LOTS | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 255.95 |
| MOUNT PLEASANT WATERWORKS | WANDO - APR/2026 | WANDO HS | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 134.97 |
| MOUNT PLEASANT WATERWORKS | WANDO - APR/2026 | WANDO HS | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 161.52 |
| MOUNT PLEASANT WATERWORKS | WANDO - APR/2026 | WANDO HS | - PU W&S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,309.25 |
| MOUNT PLEASANT WATERWORKS | WANDO - MAR/2026 | WANDO HS | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 105.47 |
| MOUNT PLEASANT WATERWORKS | WANDO - MAR/2026 | WANDO HS | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 307.55 |
| MOUNT PLEASANT WATERWORKS | WANDO - MAR/2026 | WANDO HS | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,427.25 |
| MOUNT PLEASANT WATERWORKS | WANDO - MAR/2026 | WANDO HS | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 5,534.87 |
| MOUNT PLEASANT WATERWORKS | WHITESIDES - APR/2026 | MAMIE P WHITESIDES ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,823.42 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | MT PLEASANT ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | MAMIE P WHITESIDES ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | BELLE HALL ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | JENNIE MOORE ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | CHARLES PINCKNEY ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | GOV JAMES B EDWARDS ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | EAST COOPER CAS | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | CAROLINA PARK ES | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | LAING MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | MOULTRIE MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | CARIO MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 10,402.75 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | LUCY G BECKHAM HS | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 20,805.50 |
| MT PLEASANT POLICE DEPARTMENT | TOWN OF MOUNT PLEASANT SRO MOU | WANDO HS | - PRO/TECH S | 100 - GENERAL OPERATING | 4/16/2026 | $ 20,805.50 |
| MY SISTER'S HOUSE | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE ARTS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 462.00 |
| MYRTLE BEACH EXHAUST SERVICES | FY26 - CULINARY HOOD CLEANING | WANDO HS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 9,000.00 |
| MYRTLE BEACH EXHAUST SERVICES | FY26 - CULINARY HOOD CLEANING | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,500.00 |
| MYRTLE BEACH EXHAUST SERVICES | FY26 - CULINARY HOOD CLEANING | MILITARY MAGNET ACADEMY | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,000.00 |
| MYRTLE BEACH EXHAUST SERVICES | FY26 - CULINARY HOOD CLEANING | GARRETT ACADEMY OF TECH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,000.00 |
| MYRTLE BEACH EXHAUST SERVICES | FY26 - CULINARY HOOD CLEANING | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,000.00 |
| MYRTLE BEACH EXHAUST SERVICES | FY26 - CULINARY HOOD CLEANING | R B STALL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 500.00 |
| MYRTLE BEACH EXHAUST SERVICES | FY26 - CULINARY HOOD CLEANING | ST JAMES-SANTEE ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 500.00 |
| MYRTLE BEACH EXHAUST SERVICES | FY26 - CULINARY HOOD CLEANING | WEST ASHLEY HS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 5,000.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| MYRTLE BEACH EXHAUST SERVICES | FY26 - CULINARY HOOD CLEANING | BURKE HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,500.00 |
| MYRTLE BEACH EXHAUST SERVICES | FY26 - CULINARY HOOD CLEANING | ST JOHN'S HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,000.00 |
| NADIA DEFINNIS | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| NASHEED PALMER | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| NATIONAL DANCE EDUCATION ORGANIZATION | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 147.00 |
| NCH CORP | FY26 - BIO DRAIN LINE | PLUMBING SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 874.92 |
| NCH CORP | FY26 - BIO DRAIN LINE | MT PLEASANT ACADEMY | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 339.90 |
| NCH CORP | FY26 - BIO DRAIN LINE | BELLE HALL ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | WANDO HS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 606.67 |
| NCH CORP | FY26 - BIO DRAIN LINE | LAMBS ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 606.67 |
| NCH CORP | FY26 - BIO DRAIN LINE | PINEHURST ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | MALCOLM C HURSEY ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | MARY FORD EARLY LRN & FAM CTR | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | NORTHWOODS MS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 606.67 |
| NCH CORP | FY26 - BIO DRAIN LINE | GARRETT ACADEMY OF TECH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | R B STALL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | ST JAMES-SANTEE ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 606.67 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| NCH CORP | FY26 - BIO DRAIN LINE | DRAYTON HALL ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | CE WILLIAMS - NORTH (6TH) | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | WEST ASHLEY HS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 473.30 |
| NCH CORP | FY26 - BIO DRAIN LINE | MEMMINGER ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | JAMES SIMONS MONTESSORI | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | JULIAN MITCHELL ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | SANDERS-CLYDE ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | E B ELLINGTON ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | MINNIE HUGHES ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | BAPTIST HILL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | MT ZION ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | EDITH FRIERSON ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NCH CORP | FY26 - BIO DRAIN LINE | HAUT GAP MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 303.35 |
| NEIL W DRAISIN O D | STUDENT VISION CARE | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/2/2026 | $ 195.00 |
| NELSON MULLINS RILEY & SCARBOROUGH, LLP | SETTLEMENT | DISTRICTWIDE ACCOUNTING | - LIT/SETL | 100 - GENERAL OPERATING | 4/16/2026 | $ 150,000.00 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | CAMP ROAD MS AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - TECH SUPPL | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 7,321.31 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | CAMP ROAD MS AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - PERIPHERAL | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 135,805.98 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | CE WILLIAMS SOUTH AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - TECH P SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 19,734.00 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | CE WILLIAMS SOUTH AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - TECH SUPPL | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 7,550.10 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | CE WILLIAMS SOUTH AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - PERIPHERAL | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 140,049.92 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED | IT CUSTOMER SUPPORT | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 650.00 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED | IT CUSTOMER SUPPORT | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 87.16 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | JENNIE MOORE ES AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - PERIPHERAL | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 186,733.22 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | LADSON ES AES | LADSON ELEM | - TECH EQUIP | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 2,349.55 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | LADSON ES AES | LADSON ELEM | - TECH EQUIP | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 1,259.00 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | LADSON PRIMARY AES UPGRADE | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 296.45 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | LADSON PRIMARY AES UPGRADE | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 129,267.90 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | LADSON PRIMARY AES UPGRADE | IT NETWORK OPERATIONS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 7,607.11 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | MITCHELL ES AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - PERIPHERAL | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 80,634.80 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | MTG ST @ BURNS AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - TECH P SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 11,362.00 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | MTG ST @ BURNS AP10 PROMETHEAN UPGRADE | IT CUSTOMER SUPPORT | - PERIPHERAL | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 80,634.80 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | MURRAY LASAINE MP RM ADDITIONS AES | MURRAY-LASAINE ELEM | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 4/2/2026 | $ 4,154.86 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | Promethean OPS-A2 with Mobile cart. Quote CCSD B2 | DEPT OF EXCEPTIONAL CHILDREN | - PERIPHERAL | 803 - MEDICAID | 4/2/2026 | $ 3,082.04 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | ZUCKER ADD CABLE /SPEAKERS CAFETERIA | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,500.00 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | ZUCKER ADD CABLE /SPEAKERS CAFETERIA | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 856.36 |
| NETWORK CABLING INFRASTRUCTURE, INC | D4 STADIUM CAMERA GAMECHANGER CABLE | DISTRICTWIDE ACCOUNTING | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 29,309.00 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 325.00 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 425.00 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 453.50 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 471.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 517.50 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 588.00 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 595.00 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 210.45 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 238.97 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 261.60 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 283.35 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 283.40 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 316.10 |
| NETWORK CABLING INFRASTRUCTURE, INC | FY26 NCI CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 378.50 |
| NETWORK CABLING INFRASTRUCTURE, INC | HUNLEY PARK HARDWIRE PROMETHEANS RM 301 | TECH & INFORMATION SYS | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 485.50 |
| NETWORK CABLING INFRASTRUCTURE, INC | HUNLEY PARK HARDWIRE PROMETHEANS RM 301 | TECH & INFORMATION SYS | - TECH SUPPL | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 343.38 |
| NETWORK CABLING INFRASTRUCTURE, INC | LADSON ES CAFETERIA CABLE RELOCATE | LADSON ELEM | - TECH EQUIP | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 4,905.19 |
| NETWORK CABLING INFRASTRUCTURE, INC | MORNINGSIDE MIDDLE LOW VOLTAGE CABLING | MORNINGSIDE MIDDLE | - TECH EQUIP | 539 - LONG TERM DEBT SPRING BAN2022A | 4/16/2026 | $ 197,517.66 |
| NETWORK CABLING INFRASTRUCTURE, INC | N. CHARLESTON CREATIVE ARTS CAMERA CABLING | NORTH CHAS CREATIVE ARTS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 15,844.00 |
| NETWORK CABLING INFRASTRUCTURE, INC | N. CHARLESTON CREATIVE ARTS CAMERA CABLING | NORTH CHAS CREATIVE ARTS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 12,817.58 |
| NETWORK CABLING INFRASTRUCTURE, INC | SPRINGFIELD CAMERA POLE UPGRADE | SPRINGFIELD ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 9,008.25 |
| NETWORK CABLING INFRASTRUCTURE, INC | SPRINGFIELD CAMERA POLE UPGRADE | SPRINGFIELD ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 768.45 |
| NETWORK CABLING INFRASTRUCTURE, INC | WEST ASHLEY HS PATHWAY/CAMERA POLE/FIBER | WEST ASHLEY HS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 49,092.90 |
| NETWORK CABLING INFRASTRUCTURE, INC | WEST ASHLEY HS PATHWAY/CAMERA POLE/FIBER | WEST ASHLEY HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 25,792.55 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| NETWORK FLEET INC | DISTRICTWIDE - COUNTY VEHICLES GPS | FACILITIES MAINT | - PAG/CEL/MS | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,515.70 |
| NICHOLAS SZOTKO | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 150.00 |
| NORTH CAROLINA CHILD SUPPORT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 577.50 |
| NORTH CAROLINA CHILD SUPPORT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 577.50 |
| NORTH CAROLINA CHILD SUPPORT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 577.50 |
| NORTH CHARLESTON COLISEUM | COLISEUM RENTAL FOR 2026 CCSD GRADUATIONS | DISTRICTWIDE ACCOUNTING | - RENT/LEASE | 100 - GENERAL OPERATING | 4/2/2026 | $ 197,815.00 |
| NU IDEA SCHOOL SUPPLY CO | MORNINGSIDE - FF&E - MEDIA ROOM TABLE | MORNINGSIDE MIDDLE | - EQUIPMENT | 539 - LONG TERM DEBT SPRING BAN2022A | 4/30/2026 | $ 793.52 |
| OFFICE OF GENERAL SERVICE | PROCUREMENT DIRECTORS CONFERENCE - DEBRA COEN | CONSTRUCTION PROCUREMENT | - IN STATE | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 185.00 |
| OFFICE PROFESSIONALS, INC | CD SCREENING TEAM FY26 | CHILD DEVELOPMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 6,713.82 |
| OFFICE PROFESSIONALS, INC | CD SCREENING TEAM FY26 | CHILD DEVELOPMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,795.49 |
| OFFICE PROFESSIONALS, INC | CD SCREENING TEAM FY26 | CHILD DEVELOPMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 7,218.93 |
| OFFICE PROFESSIONALS, INC | CD SCREENING TEAM FY26 | CHILD DEVELOPMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,340.95 |
| OFFICE PROFESSIONALS, INC | DIAL-4 SCREENERS HEAD START SPRING | HEADSTART | - OTHER SRVS | 841 - HEAD START COLLABORATION | 4/2/2026 | $ 2,114.84 |
| OFFICE PROFESSIONALS, INC | DIAL-4 SCREENERS HEAD START SPRING | HEADSTART | - OTHER SRVS | 841 - HEAD START COLLABORATION | 4/16/2026 | $ 821.53 |
| OFFICE PROFESSIONALS, INC | DIAL-4 SCREENERS HEAD START SPRING | HEADSTART | - OTHER SRVS | 841 - HEAD START COLLABORATION | 4/16/2026 | $ 2,907.91 |
| OFFICE PROFESSIONALS, INC | DIAL-4 SCREENERS HEAD START SPRING | HEADSTART | - OTHER SRVS | 841 - HEAD START COLLABORATION | 4/30/2026 | $ 828.48 |
| OFFICE PROFESSIONALS, INC | ECHS PROCTOR SY 25-26 | EARLY COLLEGE HS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,055.60 |
| OFFICE PROFESSIONALS, INC | ECHS PROCTOR SY 25-26 | EARLY COLLEGE HS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,237.60 |
| OFFICE PROFESSIONALS, INC | ECHS PROCTOR SY 25-26 | EARLY COLLEGE HS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,328.60 |
| OFFICE PROFESSIONALS, INC | ECHS PROCTOR SY 25-26 | EARLY COLLEGE HS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,055.60 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| OFFICE PROFESSIONALS, INC | ECHS PROCTOR SY 25-26 | EARLY COLLEGE HS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,201.20 |
| OFFICE PROFESSIONALS, INC | IMPACT AID - ASSISTANCE WITH PAPER FORMS | STUDENT INFORMATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,035.60 |
| OFFICE PROFESSIONALS, INC | IMPACT AID - ASSISTANCE WITH PAPER FORMS | STUDENT INFORMATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 660.20 |
| OFFICE PROFESSIONALS, INC | IMPACT AID - ASSISTANCE WITH PAPER FORMS | STUDENT INFORMATION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 996.77 |
| OFFICE PROFESSIONALS, INC | TEMP FOR FINANCIAL PROJS | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 643.20 |
| OFFICE PROFESSIONALS, INC | TEMP FOR FINANCIAL PROJS | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 643.20 |
| OFFICE PROFESSIONALS, INC | TEMP FOR FINANCIAL PROJS | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,072.00 |
| OGAPMATH LLC | TRAINING | DEPT OF EXCEPTIONAL CHILDREN | - INSTR PROG | 100 - GENERAL OPERATING | 4/23/2026 | $ 6,800.00 |
| OLIVIA MCGOWAN | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 150.00 |
| OLIVIA PHILLIPS | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 150.00 |
| OMAR'S FLOOR COVERING OF SC | FLD DAMAGE, FLOORING REPAIR | LADSON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 19,817.90 |
| OMAR'S FLOOR COVERING OF SC | PEPPERHILL - FLOORING | PEPPERHILL ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,958.44 |
| OMAR'S FLOOR COVERING OF SC | WATER DAMAGE AT LADSON ES ON 3-2-26 | LADSON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,463.85 |
| OPTICAL IMPRESSIONS LLC | EXAM/GLASSES - E.LUCAS | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/16/2026 | $ 300.00 |
| OPTICAL IMPRESSIONS LLC | EXAM/GLASSES - J.OLDS | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/16/2026 | $ 300.00 |
| OPTICAL IMPRESSIONS LLC | EXAM/GLASSES-A.DOMINGO-PEREZ | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/30/2026 | $ 300.00 |
| OPTICAL IMPRESSIONS LLC | EXAM/GLASSES-K.DAVIS | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/23/2026 | $ 300.00 |
| OPTICAL IMPRESSIONS LLC | EXAM/GLASSES-L.BLANCO | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/23/2026 | $ 300.00 |
| OPTICAL IMPRESSIONS LLC | EXAM/GLASSES-M.VELASQUEZ | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/30/2026 | $ 300.00 |
| OPTICAL IMPRESSIONS LLC | EXAM/GLASSES-P.FREEMAN | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/30/2026 | $ 300.00 |

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|---|---|---|---|---|---|---|
| ORANGE GROVE ELEM CHARTER SCHOOL | MONTHLY CHARTER PAYMENT | ORANGE GROVE CHARTER ELMNTRY | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 1,550,715.13 |
| ORANGE GROVE ELEM CHARTER SCHOOL | REFUND INVOICE 2947 | DISTRICTWIDE | - OTH LOCAL | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,018.09 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,485.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,080.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,575.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,800.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,800.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | MORNINGSIDE MIDDLE | - INSTR SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,694.24 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | MORNINGSIDE MIDDLE | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,136.24 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | MORNINGSIDE MIDDLE | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,663.28 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | MORNINGSIDE MIDDLE | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,736.72 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | MORNINGSIDE MIDDLE | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,736.72 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | OAKLAND ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 720.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | OAKLAND ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,440.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | OAKLAND ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,762.65 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | OAKLAND ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,800.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | OAKLAND ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,800.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | ASHLEY RIVER ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,800.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | ASHLEY RIVER ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,440.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | ASHLEY RIVER ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,440.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| ORANGE TREE STAFFING LLC | TA CORCORAN | ASHLEY RIVER ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,800.00 |
| ORANGE TREE STAFFING LLC | TA CORCORAN | ASHLEY RIVER ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,800.00 |
| P&M HOLDING GROUP LLC | INTERNAL AUDIT | DISTRICTWIDE ACCOUNTING | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 34,200.00 |
| 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 | 4/2/2026 | $ 720.00 |
| PALMETTO MUSIC THERAPY SERVICES | LAING MS MUSIC THERAPY SVCS | LAING MIDDLE | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 260.00 |
| PALMETTO MUSIC THERAPY SERVICES | LAING MS MUSIC THERAPY SVCS | LAING MIDDLE | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 320.00 |
| PALMETTO MUSIC THERAPY SERVICES | MUSIC THERAPY FOR LI AND AU CLASSES | CE WILLIAMS - SOUTH (7TH 8TH) | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 560.00 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 507.29 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 1,199.98 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 1,466.33 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | CAMP ROAD MS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/22/2026 | $ 878.00 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCHL CHAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 600.32 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | ANGEL OAK PRIMARY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 44.93 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | ANGEL OAK PRIMARY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 2,762.53 |
| PAPER EDUCATION AMERICA INC. | GROW TUTORING SERVICES | ST JAMES-SANTEE ELEM | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/2/2026 | $ 6,540.00 |
| PAPER EDUCATION AMERICA INC. | TUTORING | SIMMONS-PINCKNEY MIDDLE | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 20,000.00 |
| PATRICIA'S SPIRITWEAR, LLC | PUPIL ACTIVITY | JAMES ISLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 815.25 |
| PATRIOT POINT GOLF LINKS | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 500.00 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION | FY26 PARENT 1882 201 & 202 FUNDS PATTISON ACA | PATTISON'S ACADEMY CHARTER | - TRANSIT | 201 - TITLE I - REGULAR | 4/2/2026 | $ 108.99 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION | FY26 PARENT 1882 201 & 202 FUNDS PATTISON ACA | PATTISON'S ACADEMY CHARTER | - TRANSIT | 201 - TITLE I - REGULAR | 4/2/2026 | $ 127.55 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION | FY26 PARENT 1882 201 & 202 FUNDS PATTISON ACA | PATTISON'S ACADEMY CHARTER | - TRANSIT | 201 - TITLE I - REGULAR | 4/2/2026 | $ 167.55 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION | FY26 PARENT 1882 201 & 202 FUNDS PATTISON ACA | PATTISON'S ACADEMY CHARTER | - TRANSIT | 201 - TITLE I - REGULAR | 4/2/2026 | $ 176.44 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION | MEDICAID - JULY-DECEMBER | PATTISON'S ACADEMY CHARTER | - TRANSIT | 803 - MEDICAID | 4/23/2026 | $ 81,177.49 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION | MONTHLY CHARTER PAYMENT | PATTISON'S ACADEMY CHARTER | - TRANSIT | 100 - GENERAL OPERATING | 4/28/2026 | $ 183,410.09 |
| PAUL BAMBRICK SANTOYO | LEVERAGE LEADERSHIP INSTITUTE FOR 2026-2027 | DEPUTY SUPERINTENDENTS OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 300,000.00 |
| PAYACTIV INC | ADVANCEMENT | DISTRICTWIDE | - OTH DEDUCT | 100 - GENERAL OPERATING | 4/16/2026 | $ 413.45 |
| PAYACTIV INC | PAY ADVANCE | DISTRICTWIDE | - OTH DEDUCT | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,987.90 |
| PAYACTIV INC | PAY ADVANCE | DISTRICTWIDE | - OTH DEDUCT | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,915.72 |
| PAYTON GARNER | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| PEARLE VISION | ETE EXAM | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/30/2026 | $ 300.00 |
| PEARLE VISION | EYE EXAM | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/2/2026 | $ 300.00 |
| PEARLE VISION | EYE EXAM | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/30/2026 | $ 300.00 |
| PEBA INSURANCE BENEFITS | GROUP ID 5100100 | DISTRICTWIDE | - DEN INS | 100 - GENERAL OPERATING | 4/10/2026 | $ 401,202.62 |
| PEBA INSURANCE BENEFITS | GROUP ID 5100100 | DISTRICTWIDE | - HEALTH DED | 100 - GENERAL OPERATING | 4/10/2026 | $ 6,034,077.56 |
| PEBA INSURANCE BENEFITS | GROUP ID 5100100 | DISTRICTWIDE | - DEPEND LIF | 100 - GENERAL OPERATING | 4/10/2026 | $ 8,334.76 |
| PEBA INSURANCE BENEFITS | GROUP ID 5100100 | DISTRICTWIDE | - OPT LIFE | 100 - GENERAL OPERATING | 4/10/2026 | $ 74,672.88 |
| PEBA INSURANCE BENEFITS | GROUP ID 5100100 | DISTRICTWIDE | - SUPP DIS | 100 - GENERAL OPERATING | 4/10/2026 | $ 51,225.24 |
| PELHAM MYERS, JR. | Hive 15" Computer Backpacks | EARLY COLLEGE HS | - SUPPLIES | 100 - GENERAL OPERATING | 4/30/2026 | $ 9,687.38 |
| PENSERV PLAN SERVICES INC | GROUP #68955 | DISTRICTWIDE | - TAX ANNUIT | 100 - GENERAL OPERATING | 4/2/2026 | $ 118,244.24 |
| PENSERV PLAN SERVICES INC | GROUP# 68955 | DISTRICTWIDE | - TAX ANNUIT | 100 - GENERAL OPERATING | 4/16/2026 | $ 118,721.24 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| PENSERV PLAN SERVICES INC | GROUP# 68955 | DISTRICTWIDE | - TAX ANNUIT | 100 - GENERAL OPERATING | 4/30/2026 | $ 119,241.24 |
| PERMA BOUND | LIBRARY BOOKS | CE WILLIAMS - SOUTH (7TH 8TH) | - LIB BOOKS | 100 - GENERAL OPERATING | 4/30/2026 | $ 425.21 |
| PERSONAL CARE INC | PERSONAL CARE | DEPT OF EXCEPTIONAL CHILDREN | - STD TRANS | 100 - GENERAL OPERATING | 4/23/2026 | $ 499.31 |
| PF&H, INC. | FY26 - DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/2/2026 | $ 175.00 |
| PF&H, INC. | FY26 - DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 175.00 |
| PF&H, INC. | FY26 - DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 375.00 |
| PF&H, INC. | FY26 - DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 457.53 |
| PF&H, INC. | FY26 - DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 517.87 |
| PF&H, INC. | FY26 - DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 650.85 |
| PF&H, INC. | FY26 - DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,057.65 |
| PF&H, INC. | FY26 - DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,221.96 |
| PF&H, INC. | FY26 SERVICE MASTER PO FOR INSURANCE CLAIMS | NORTH CHARLESTON HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,663.29 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 3,000.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | JENNIE MOORE ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,920.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | SEPTIMA P CLARK ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,720.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | CHICORA ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,176.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | CHICORA ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,767.84 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | CHICORA ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,875.84 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | LADSON ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,536.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | LADSON ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,920.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | LADSON ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 3,000.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | NORTH CHARLESTON ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,488.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | NORTH CHARLESTON ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,896.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | MATILDA F DUNSTON ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,536.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | MATILDA F DUNSTON ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,872.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | MATILDA F DUNSTON ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,920.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | MIDLAND PARK PRIMARY SCHOOL | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 384.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | MIDLAND PARK PRIMARY SCHOOL | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,152.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | MIDLAND PARK PRIMARY SCHOOL | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,457.76 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | MIDLAND PARK PRIMARY SCHOOL | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,536.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | MIDLAND PARK PRIMARY SCHOOL | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,778.40 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | MIDLAND PARK PRIMARY SCHOOL | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,920.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | ZUCKER MS | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,440.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | ZUCKER MS | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,800.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | R B STALL HIGH | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 3,400.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,812.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,920.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,340.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,400.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 480.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | STONO PARK ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,720.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | OAKLAND ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 897.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | OAKLAND ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,080.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | OAKLAND ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,440.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | OAKLAND ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,664.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | OAKLAND ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,704.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | ASHLEY RIVER ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,920.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | ASHLEY RIVER ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,920.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | DRAYTON HALL ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 768.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | DRAYTON HALL ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,536.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | DRAYTON HALL ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,920.00 |
| PHAXIS EDUCATION STAFFING LLC | BLANKET PO FOR TA FY26 | CE WILLIAMS - SOUTH (7TH 8TH) | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,536.00 |
| PHILLIP SIMMONS | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 150.00 |
| PICABOO YEARBOOK INC | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCHL CHAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,105.02 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 350.78 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 933.73 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 3,325.42 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 173.37 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 207.72 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 207.72 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 276.96 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | LUCY G BECKHAM HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 704.25 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | LUCY G BECKHAM HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 959.66 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | LUCY G BECKHAM HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,027.54 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | LUCY G BECKHAM HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 371.75 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | WANDO HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,819.70 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 539.58 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 599.15 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 577.56 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 876.21 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 935.18 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 563.42 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 433.08 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 750.52 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 164.02 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 190.10 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 126.07 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | ST JOHN'S HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 191.33 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE | ST JOHN'S HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 224.72 |
| PITNEY BOWES INC | AACT: 8000909011728693 | BRIDGE VIEW DRIVE | - POSTAGE | 100 - GENERAL OPERATING | 4/23/2026 | $ 970.03 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| PLANNED ADMINISTRATORS INC | 03/01/26-03/31/26 | DISTRICTWIDE | - WRKERS CMP | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,230.00 |
| PLANNED ADMINISTRATORS INC | 03/01/26-03/31/26 | DISTRICTWIDE | - WRKERS CMP | 100 - GENERAL OPERATING | 4/30/2026 | $ 9,326.63 |
| PLANNED ADMINISTRATORS INC | 957740-957868 | DISTRICTWIDE | - WRKERS CMP | 100 - GENERAL OPERATING | 4/2/2026 | $ 82,559.43 |
| PLANNED ADMINISTRATORS INC | 957869-958015 | DISTRICTWIDE | - WRKERS CMP | 100 - GENERAL OPERATING | 4/16/2026 | $ 56,608.85 |
| PLANNED ADMINISTRATORS INC | 958016-958133 | DISTRICTWIDE | - WRKERS CMP | 100 - GENERAL OPERATING | 4/16/2026 | $ 106,620.99 |
| PLANNED ADMINISTRATORS INC | 958134-958281 | DISTRICTWIDE | - WRKERS CMP | 100 - GENERAL OPERATING | 4/23/2026 | $ 77,167.44 |
| PLANNED ADMINISTRATORS INC | 958282-958409 | DISTRICTWIDE | - WRKERS CMP | 100 - GENERAL OPERATING | 4/30/2026 | $ 107,698.54 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | BELLE HALL ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.61 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | BELLE HALL ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.61 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | JENNIE MOORE ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | JENNIE MOORE ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | CHARLES PINCKNEY ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | CHARLES PINCKNEY ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | LAUREL HILL PRIMARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | LAUREL HILL PRIMARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | GOV JAMES B EDWARDS ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 49.97 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | GOV JAMES B EDWARDS ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 49.97 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | EAST COOPER CAS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | EAST COOPER CAS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | CAROLINA PARK ES | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | CAROLINA PARK ES | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | CARIO MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | CARIO MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | LUCY G BECKHAM HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | LUCY G BECKHAM HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | WANDO HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | WANDO HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | STILES POINT ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | STILES POINT ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | JAMES ISLAND ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | JAMES ISLAND ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | LADSON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | LADSON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | NORTH CHAS CREATIVE ARTS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | NORTH CHAS CREATIVE ARTS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MALCOLM C HURSEY ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MALCOLM C HURSEY ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MATILDA F DUNSTON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MATILDA F DUNSTON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | HUNLEY PARK ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | HUNLEY PARK ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MARY FORD EARLY LRN & FAM CTR | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 121.07 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MARY FORD EARLY LRN & FAM CTR | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 121.08 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MORNINGSIDE MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MORNINGSIDE MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MILITARY MAGNET ACADEMY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MILITARY MAGNET ACADEMY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ZUCKER MS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ZUCKER MS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | CHAS COUNTY SCHOOL OF THE ARTS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | CHAS COUNTY SCHOOL OF THE ARTS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | GARRETT ACADEMY OF TECH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | GARRETT ACADEMY OF TECH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | R B STALL HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | R B STALL HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | COOPER RIVER CAS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | COOPER RIVER CAS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ACADEMIC MAGNET HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ACADEMIC MAGNET HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | LIBERTY HILL ACADEMY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | LIBERTY HILL ACADEMY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MEETING ST. ELEM. AT BURNS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | MEETING ST. ELEM. AT BURNS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | DISTRICT 4 STADIUM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | DISTRICT 4 STADIUM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ST JAMES-SANTEE ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ST JAMES-SANTEE ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | LINCOLN HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | LINCOLN HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | STONO PARK ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | STONO PARK ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | OAKLAND ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | OAKLAND ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ASHLEY RIVER ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ASHLEY RIVER ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | SPRINGFIELD ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 171.05 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | SPRINGFIELD ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 171.04 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | CE WILLIAMS - SOUTH (7TH 8TH) | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | CE WILLIAMS - SOUTH (7TH 8TH) | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | WEST ASHLEY HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |

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| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | WEST ASHLEY HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | HS LEARNING COMMUNITY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | HS LEARNING COMMUNITY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | JANE EDWARDS ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | JANE EDWARDS ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | E B ELLINGTON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | E B ELLINGTON ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | BAPTIST HILL HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | BAPTIST HILL HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ANGEL OAK PRIMARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ANGEL OAK PRIMARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | HAUT GAP MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | HAUT GAP MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ST JOHN'S HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 85.52 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS | ST JOHN'S HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/30/2026 | $ 85.52 |
| PMC COMMERCIAL INTERIORS INC | 75 CALHOUN 3RD FLOOR | ADMIN BLDG (75 CALHOUN ST.) | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 39,463.56 |
| PORTOLITE PITCHING MOUNDS LLC | ACADEMIC MAGNET - LACROSSE MAT | ACADEMIC MAGNET HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,957.32 |
| PREMIER FINISHES,LLC | MIDLAND PARK - PAINTING PRESSURE WASH | MIDLAND PARK PRIMARY SCHOOL | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 32,513.50 |
| PREMIERE COMMUNICATIONS & CONSULTING LLC | FY26 PREMIERE CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 680.00 |
| PREMIERE COMMUNICATIONS & CONSULTING LLC | FY26 PREMIERE CABLING WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 428.29 |

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|---|---|---|---|---|---|---|
| PRESENCE LEARNING, INC | PRESENCE LEARNING BILINGUAL ASMT -- 7/1/25-6/30/26 | CHIEF ACADEMIC OFFICE | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,658.00 |
| PROFESSIONAL TRANSLATING SERVICES, LLC | TRANSLATION, EDITING & FORMATTING | MLL & OTIS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 831.63 |
| PROFESSIONAL TRANSLATING SERVICES, LLC | TRANSLATION, EDITING & FORMATTING | MLL & OTIS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,862.56 |
| PROFESSIONAL TRANSLATING SERVICES, LLC | TRANSLATION, EDITING & FORMATTING | MLL & OTIS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 621.82 |
| PROFESSIONAL TRANSLATING SERVICES, LLC | TRANSLATION, EDITING & FORMATTING | MLL & OTIS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 622.36 |
| PROJ LEAD THE WAY, INC. | PLTW - LIBERTY HILL ACADEMY 2026-26 PARTICIPATION | CAREER & TECH EDUCATION | - DUES/FEES | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 1,900.00 |
| PROJ LEAD THE WAY, INC. | PLTW - local plan order #4 | MOULTRIE MIDDLE | - SUPPLIES | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 994.00 |
| PROJ LEAD THE WAY, INC. | PLTW – local plan order #2 - Cart# 1770408800976 | MOULTRIE MIDDLE | - SUPPLIES | 329 - EIA - CAREER & TECH ED | 4/30/2026 | $ 1,225.00 |
| PROJ LEAD THE WAY, INC. | PLTW local plan order #1 - cart 1768509680084 | MOULTRIE MIDDLE | - SUPPLIES | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 2,689.25 |
| PROJ LEAD THE WAY, INC. | PLTW local plan order #6 | MOULTRIE MIDDLE | - SUPPLIES | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 1,225.50 |
| QUEST EVENTS LLC | QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS | BRIDGE VIEW DRIVE | - RENT/LEASE | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,489.28 |
| QUEST EVENTS LLC | QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS | ZUCKER MS | - RENT/LEASE | 100 - GENERAL OPERATING | 4/23/2026 | $ 772.06 |
| QUEST EVENTS LLC | QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS | NORTH CHARLESTON HIGH | - RENT/LEASE | 100 - GENERAL OPERATING | 4/30/2026 | $ 518.15 |
| QUEST EVENTS LLC | QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS | NORTH CHARLESTON HIGH | - RENT/LEASE | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,424.00 |
| QUEST EVENTS LLC | QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS | COOPER RIVER CAS | - RENT/LEASE | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,289.93 |
| QUEST EVENTS LLC | QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS | COOPER RIVER CAS | - RENT/LEASE | 100 - GENERAL OPERATING | 4/30/2026 | $ 484.47 |
| QUEST EVENTS LLC | QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS | SANDERS-CLYDE ELEM | - RENT/LEASE | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,322.62 |
| QUIZIZZ INC | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 9,918.75 |
| RADIO COMMUNICATIONS OF CHARLESTON, INC | MLES - EMERGENCY RESPONDER COMM | MURRAY-LASAINE ELEM | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 4/30/2026 | $ 14,000.00 |
| RALPH JEAN PAUL | Brass Clinic w /Burke HS | VISUAL & PERFORMING ARTS | - OTHER SRVS | 210 - TITLE IV SSAE | 4/16/2026 | $ 2,000.00 |

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| RAPTOR TECHNOLOGIES LLC | RAPTOR SCANNERS AND DYMO PRINTERS | SECURITY & EMERG MGMT | - SUPPLIES | 100 - GENERAL OPERATING | 4/2/2026 | $ 5,000.00 |
| RASIX COMPUTER CENTER, INC. | HP 213A Original Laser Toner Cartridge - Cyan - 1 | BAPTIST HILL MIDDLE | - SUPPLIES | 100 - GENERAL OPERATING | 4/23/2026 | $ 584.56 |
| RASIX COMPUTER CENTER, INC. | TONER CARTRIDGES | MINNIE HUGHES ELEM | - TECH SUPPL | 201 - TITLE I - REGULAR | 4/23/2026 | $ 551.80 |
| RASIX COMPUTER CENTER, INC. | TONER CARTRIDGES | MINNIE HUGHES ELEM | - TECH SUPPL | 201 - TITLE I - REGULAR | 4/23/2026 | $ 1,537.40 |
| READING PARTNERS | FY 25 READING PARTNERS | CURRICULUM & INSTRUCTION | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 50,000.00 |
| READING WAREHOUSE | STUDENT BOOKS - READ ACROSS AMERICA | CE WILLIAMS - SOUTH (7TH 8TH) | - SUPPLIES | 101 - WSF - OPERATING FUND | 4/30/2026 | $ 6,096.74 |
| REAGAN MICHELLE JONES | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| REAL TALK, REAL ACTION, REAL RESULTS, INC | AFTER SCHOOL THINK TANK PROGRAM FOR BURKE HS | SUPERINTENDENT'S OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 4,860.00 |
| REALLY GOOD STUFF, LLC | Teacher Supply | JULIAN MITCHELL ELEM | - SUPPLIES | 371 - EIA - PRIORITY SCHOOLS TA | 4/23/2026 | $ 120.41 |
| REALLY GOOD STUFF, LLC | Teacher Supply | JULIAN MITCHELL ELEM | - SUPPLIES | 371 - EIA - PRIORITY SCHOOLS TA | 4/23/2026 | $ 185.29 |
| REALLY GOOD STUFF, LLC | Teacher Supply | JULIAN MITCHELL ELEM | - SUPPLIES | 371 - EIA - PRIORITY SCHOOLS TA | 4/23/2026 | $ 1,307.29 |
| REALLY GOOD STUFF, LLC | Teacher Supply | JULIAN MITCHELL ELEM | - SUPPLIES | 371 - EIA - PRIORITY SCHOOLS TA | 4/23/2026 | $ 2,059.27 |
| REI ENGINEERS | JANE EDWARDS ROOF CA FEES | JANE EDWARDS ELEM | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 6,275.64 |
| REVEER GROUP LLC | D3 BUS PARKING A/E REVEER GROUP | BUS LOTS | - ARCH & ENG | 574 - ONE CENT SALES TAX | 4/16/2026 | $ 2,205.51 |
| REVEER GROUP LLC | NCH - FEASIBILITY STUDY | NORTH CHARLESTON HIGH | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 490.00 |
| REVEER GROUP LLC | NCH - FEASIBILITY STUDY | NORTH CHARLESTON HIGH | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,470.00 |
| REVEER GROUP LLC | ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP | ST JOHN'S HIGH | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 9,861.00 |
| RICHLAND COUNTY CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 206.85 |
| RICHLAND COUNTY CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 206.85 |
| RICHLAND COUNTY CLERK OF COURT | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 206.85 |

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|---|---|---|---|---|---|---|
| RILEY GRAHAM | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| ROBERT IVEY BALLET | PUPIL ACTIVITY | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 1,080.00 |
| ROBIN CALLAHAN | EDUCATION FOUNDATION CONSULTANT - CALLAHAN | CHIEF FINANCIAL OFFICE | - OTHER SRVS | 844 - DONATIONS | 4/23/2026 | $ 11,250.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | PLANT OPERATIONS | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 150.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | ADMIN BLDG (75 CALHOUN ST.) | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 297.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | HARBOR VIEW ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | STILES POINT ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | MURRAY-LASAINE ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | JAMES ISLAND ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | JAMES ISLAND MIDDLE | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | CAMP ROAD MS | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | SEPTIMA P CLARK ACADEMY | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | DISTRICT 10 CONSTITUENT OFFICE | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 297.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | ST ANDREWS ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | STONO PARK ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | OAKLAND ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | ASHLEY RIVER ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | SPRINGFIELD ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | MONTESSORI COMMUNITY SCHL CHAS | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 297.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | DRAYTON HALL ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |

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|---|---|---|---|---|---|---|
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 427.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | CE WILLIAMS - NORTH (6TH) | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | ST ANDREWS MIDDLE | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | WEST ASHLEY HS | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 427.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | CHARLESTON PROGRESSIVE SCHOOL | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | MEMMINGER ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | JAMES SIMONS MONTESSORI | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | BUIST ACADEMY ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | JULIAN MITCHELL ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | SANDERS-CLYDE ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | SIMMONS-PINCKNEY MIDDLE | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 251.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | BURKE HIGH | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 251.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | CHAS MATH & SCIENCE CHARTER | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 150.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | JANE EDWARDS ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | E B ELLINGTON ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | MINNIE HUGHES ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | BAPTIST HILL HIGH | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | ANGEL OAK PRIMARY | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | EDITH FRIERSON ELEM | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | HAUT GAP MIDDLE | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| ROCKET PEST CONTROL SC LLC | ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES | ST JOHN'S HIGH | - FLOOD | 100 - GENERAL OPERATING | 4/23/2026 | $ 372.00 |
| ROSCOE C JACKSON | 2026 SPRING SHOWCASE DESIGNS FOR POSTCARD & POSTER | COOPER RIVER CAS | - SUPPLIES | 844 - DONATIONS | 4/23/2026 | $ 370.00 |
| ROSEN HAGOOD, LLC | LEGAL SERVICES | DISTRICTWIDE ACCOUNTING | - LEGAL SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,394.50 |
| RUSSELL REID WASTE HAULING AND DISPOSAL | FY26 - FOG/OUTSIDE GREASE TRAP INSPECTION | PEPPERHILL ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 175.00 |
| RUSSELL REID WASTE HAULING AND DISPOSAL | FY26 - GREASE TRAP PUMPING SERVICES | CAMP ROAD MS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 540.00 |
| RUSSELL REID WASTE HAULING AND DISPOSAL | FY26 - GREASE TRAP PUMPING SERVICES | R B STALL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 720.00 |
| RUSSELL REID WASTE HAULING AND DISPOSAL | FY26 - GREASE TRAP PUMPING SERVICES | JULIAN MITCHELL ELEM | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 400.00 |
| S & ME INC | CEW NORTH HAZARDOUS MATERIALS ASSESSMENT CONSULT | CE WILLIAMS - SOUTH (7TH 8TH) | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 4/23/2026 | $ 2,910.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | MT PLEASANT ACADEMY | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | MAMIE P WHITESIDES ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | LUCY G BECKHAM HS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | PINEHURST ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | MALCOLM C HURSEY ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | PEPPERHILL ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | MEETING STREET ACD@BRENTWOOD | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | NORTHWOODS MS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | MORNINGSIDE MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | ZUCKER MS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | OAKLAND ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |
| S & ME INC | DISTRICTWIDE - POTABLE WATER SAMPLING | SANDERS-CLYDE ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,300.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| S & ME INC | FY26 DISTRICT - ENVIRONMENTAL SERVICES | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,600.00 |
| S & ME INC | SAMS DEMO - ENVIRONMENTAL SVCS | ST ANDREWS MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,040.00 |
| S & ME INC | ST. JOHNS HS CULINARY ARTS, SPECIAL INSPECT TEST | ST JOHN'S HIGH | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,313.00 |
| SACHI TECH INC | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 102.24 |
| SACHI TECH INC | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 499.84 |
| SACHI TECH INC | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 505.52 |
| SACHI TECH INC | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 522.56 |
| SACHI TECH INC | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 562.32 |
| SACHI TECH INC | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 616.22 |
| SACHI TECH INC | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 624.80 |
| SAGA SOUTH COMMUNICATIONS, LLC | 2026-2027 SCHOOL CHOICE ADVERTISING CAMPAIGN | SCHOOL CHOICE | - ADVERTISIN | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,310.00 |
| SAGA SOUTH COMMUNICATIONS, LLC | 2026-2027 SCHOOL CHOICE ADVERTISING CAMPAIGN | SCHOOL CHOICE | - ADVERTISIN | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,630.00 |
| SAGA SOUTH COMMUNICATIONS, LLC | 2026-2027 SCHOOL CHOICE ADVERTISING CAMPAIGN | SCHOOL CHOICE | - ADVERTISIN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,140.00 |
| SAGA SOUTH COMMUNICATIONS, LLC | 2026-2027 SCHOOL CHOICE ADVERTISING CAMPAIGN | SCHOOL CHOICE | - ADVERTISIN | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,320.00 |
| SAM TELL AND SON, INC | SMALLWARES | NUTRITION SERVICES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 399.61 |
| SANDERS BROTHERS CONSTRUCTION | CHICORA - STORM DRAINAGE | CHICORA ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 50,350.00 |
| SANDERS BROTHERS CONSTRUCTION | Hursey - Clean Storm Water System | MALCOLM C HURSEY ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 11,600.00 |
| SANDERS BROTHERS CONSTRUCTION | LIBERTY HILL - STORM DRAIN | LIBERTY HILL ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 43,825.00 |
| SANDERS BROTHERS CONSTRUCTION | NCES - STORM DRAIN | NORTH CHARLESTON ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 34,256.40 |
| SANDERS BROTHERS CONSTRUCTION | STALL - SINK HOLE | R B STALL HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 12,005.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MT PLEASANT ACADEMY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MAMIE P WHITESIDES ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | SULLIVAN'S ISLAND ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | BELLE HALL ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | JENNIE MOORE ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | CHARLES PINCKNEY ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | LAUREL HILL PRIMARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | GOV JAMES B EDWARDS ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | CAROLINA PARK ES | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | E COOPER MONTESSORI CHARTER ES | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | LAING MIDDLE | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MOULTRIE MIDDLE | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | LUCY G BECKHAM HS | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | WANDO HS | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 228.16 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | HARBOR VIEW ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | STILES POINT ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MURRAY-LASAINE ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | CAMP ROAD MS | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | JAMES ISLAND CHARTER HIGH | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | CHICORA ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 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 | LAMBS ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | LADSON ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | PINEHURST ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | NORTH CHARLESTON ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | NORTH CHAS CREATIVE ARTS | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MALCOLM C HURSEY ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | W B GOODWIN ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MATILDA F DUNSTON ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | HUNLEY PARK ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | A C CORCORAN ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MIDLAND PARK PRIMARY SCHOOL | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | DEER PARK MS | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MARY FORD EARLY LRN & FAM CTR | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | PEPPERHILL ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MEETING STREET ACD@BRENTWOOD | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | NORTHWOODS MS | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MORNINGSIDE MIDDLE | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MILITARY MAGNET ACADEMY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | ZUCKER MS | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | CHAS COUNTY SCHOOL OF THE ARTS | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 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 | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | R B STALL HIGH | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | DANIEL JENKINS ACADEMY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MEETING ST. ELEM. AT BURNS | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | ST JAMES-SANTEE ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | ST ANDREWS ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | STONO PARK ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | OAKLAND ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | ORANGE GROVE CHARTER ELMNTRY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 228.16 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | ASHLEY RIVER ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | SPRINGFIELD ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 342.24 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | DRAYTON HALL ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | CE WILLIAMS - SOUTH (7TH 8TH) | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 228.16 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | WEST ASHLEY HS | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | WA HEAD START | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | CHARLESTON PROGRESSIVE SCHOOL | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MEMMINGER ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | JAMES SIMONS MONTESSORI | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | BUIST ACADEMY ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | JULIAN MITCHELL ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 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 | SANDERS-CLYDE ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | CAROLINA VOYAGER CHARTER | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | BURKE HIGH | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | CHAS MATH & SCIENCE CHARTER | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | ALLEGRO CHARTER SCHOOL | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | JANE EDWARDS ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | E B ELLINGTON ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | MINNIE HUGHES ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | BAPTIST HILL HIGH | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | ANGEL OAK PRIMARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | JOHNS ISLAND ES | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | EDITH FRIERSON ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | HAUT GAP MIDDLE | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SANITECH SYSTEMS INC | CLEANING CONTRACT B2225 SY 25-26 | ST JOHN'S HIGH | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 114.08 |
| SARINA K FREINCLE | JOHNS ISLAND ES - MURAL | JOHNS ISLAND ES | - CONST SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 6,688.44 |
| SARINA K FREINCLE | JOHNS ISLAND ES - MURAL | JOHNS ISLAND ES | - CONST SVS | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 11,147.40 |
| SASC LLC | 3RD GRADE NON- CONSUMBLE & CONSUMABLE KITS | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 4/2/2026 | $ 957.60 |
| SASC LLC | 3RD GRADE NON- CONSUMBLE & CONSUMABLE KITS | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 4/2/2026 | $ 4,628.25 |
| SAXTON & STUMP LLC | PROFESSIONAL SERVICE | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 346.50 |
| SAXTON & STUMP LLC | PROFESSIONAL SERVICE | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,947.50 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SAXTON & STUMP LLC | PROFESSIONAL SERVICE | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 17,477.50 |
| SAXTON & STUMP LLC | PROFESSIONAL SERVICES | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 445.50 |
| SAXTON & STUMP LLC | PROFESSIONAL SERVICES | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 8,956.00 |
| SAXTON & STUMP LLC | PROFESSIONAL SERVICES | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 21,415.00 |
| SAXTON & STUMP LLC | PROFESSIONAL SERVICES | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 33,820.90 |
| SAXTON & STUMP LLC | PROFESSIONAL SERVICES | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 22,138.77 |
| SAXTON & STUMP LLC | PROFESSIONAL SERVICES | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 43,455.50 |
| SAXTON & STUMP LLC | PROFESSIONAL SERVICES | CHIEF FINANCIAL OFFICE | - LEGAL SVS | 844 - DONATIONS | 4/23/2026 | $ 2,647.00 |
| SAYLOR PORCARO | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 175.00 |
| SC ASSOCIATION OF WOMEN'S SPORTS | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 625.00 |
| SC DECA | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 1,650.00 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 665.28 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 665.28 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MT PLEASANT ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MT PLEASANT ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MAMIE P WHITESIDES ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MAMIE P WHITESIDES ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | SULLIVAN'S ISLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | SULLIVAN'S ISLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BELLE HALL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BELLE HALL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JENNIE MOORE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JENNIE MOORE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CHARLES PINCKNEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CHARLES PINCKNEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | LAUREL HILL PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | LAUREL HILL PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | GOV JAMES B EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | GOV JAMES B EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | EAST COOPER CAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | EAST COOPER CAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CAROLINA PARK ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CAROLINA PARK ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | E COOPER MONTESSORI CHARTER ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | E COOPER MONTESSORI CHARTER ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | WANDO HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.03 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | WANDO HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.03 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | HARBOR VIEW ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | HARBOR VIEW ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | STILES POINT ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | STILES POINT ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MURRAY-LASAINE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MURRAY-LASAINE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JAMES ISLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JAMES ISLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CAMP ROAD MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CAMP ROAD MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CHICORA ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CHICORA ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | LAMBS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | LAMBS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | LADSON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | LADSON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | PINEHURST ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | PINEHURST ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | NORTH CHARLESTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | NORTH CHARLESTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | NORTH CHAS CREATIVE ARTS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | NORTH CHAS CREATIVE ARTS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MALCOLM C HURSEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MALCOLM C HURSEY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | W B GOODWIN ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | W B GOODWIN ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MATILDA F DUNSTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MATILDA F DUNSTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | HUNLEY PARK ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | HUNLEY PARK ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | A C CORCORAN ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | A C CORCORAN ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MIDLAND PARK PRIMARY SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MIDLAND PARK PRIMARY SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | DEER PARK MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | DEER PARK MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MARY FORD EARLY LRN & FAM CTR | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MARY FORD EARLY LRN & FAM CTR | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | PEPPERHILL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | PEPPERHILL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MEETING STREET ACD@BRENTWOOD | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MEETING STREET ACD@BRENTWOOD | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | NORTHWOODS MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | NORTHWOODS MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MORNINGSIDE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MORNINGSIDE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MILITARY MAGNET ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MILITARY MAGNET ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ZUCKER MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ZUCKER MS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | GARRETT ACADEMY OF TECH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 56.16 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | GARRETT ACADEMY OF TECH | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 56.16 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | NORTH CHARLESTON HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | NORTH CHARLESTON HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | COOPER RIVER CAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | COOPER RIVER CAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ACADEMIC MAGNET HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ACADEMIC MAGNET HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | DANIEL JENKINS ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | DANIEL JENKINS ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | LIBERTY HILL ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | LIBERTY HILL ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MEETING ST. ELEM. AT BURNS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MEETING ST. ELEM. AT BURNS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ST JAMES-SANTEE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 126.40 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ST JAMES-SANTEE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 126.40 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ST ANDREWS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ST ANDREWS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | STONO PARK ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | STONO PARK ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | OAKLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | OAKLAND ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ASHLEY RIVER ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ASHLEY RIVER ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | SPRINGFIELD ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | SPRINGFIELD ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MONTESSORI COMMUNITY SCHL CHAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MONTESSORI COMMUNITY SCHL CHAS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | DRAYTON HALL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | DRAYTON HALL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CE WILLIAMS - NORTH (6TH) | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 112.32 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CE WILLIAMS - NORTH (6TH) | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 112.32 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CHARLESTON PROGRESSIVE SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | CHARLESTON PROGRESSIVE SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MEMMINGER ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MEMMINGER ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JAMES SIMONS MONTESSORI | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JAMES SIMONS MONTESSORI | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BUIST ACADEMY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BUIST ACADEMY ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JULIAN MITCHELL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JULIAN MITCHELL ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | SANDERS-CLYDE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | SANDERS-CLYDE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BURKE HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BURKE HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | EARLY COLLEGE HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | EARLY COLLEGE HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JANE EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JANE EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | E B ELLINGTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 213.41 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | E B ELLINGTON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 213.41 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MINNIE HUGHES ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 213.41 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | MINNIE HUGHES ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 213.41 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BAPTIST HILL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 213.41 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | BAPTIST HILL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 213.41 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ANGEL OAK PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ANGEL OAK PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JOHNS ISLAND ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | JOHNS ISLAND ES | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | EDITH FRIERSON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | EDITH FRIERSON ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | HAUT GAP MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | HAUT GAP MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ST JOHN'S HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | ST JOHN'S HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 66.53 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | LEGACY SCHOOLS | - TELEPHONE | 100 - GENERAL OPERATING | 4/2/2026 | $ 19.01 |
| SC DEPARTMENT OF ADMINISTRATION | ACCT: 3101011 | LEGACY SCHOOLS | - TELEPHONE | 100 - GENERAL OPERATING | 4/30/2026 | $ 19.01 |
| SC DEPT OF EMPLOYMENT & WORKFORCE | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,870.94 |
| SC DEPT OF EMPLOYMENT & WORKFORCE | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,075.25 |
| SC DEPT OF EMPLOYMENT & WORKFORCE | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,315.72 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SC HEALTH OCCUPATIONS STUDENTS OF AMERICA | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 1,400.00 |
| SCHAFER PARKING LOT SERVICES LLC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 1,750.00 |
| SCHOLASTIC BOOK FAIRS | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 4,017.55 |
| SCHOLASTIC BOOK FAIRS | PUPIL ACTIVITY | LADSON ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 5,505.17 |
| SCHOLASTIC BOOK FAIRS | PUPIL ACTIVITY | W B GOODWIN ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 3,159.06 |
| SCHOLASTIC INC | PUPIL ACTIVITY | DRAYTON HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 380.43 |
| SCHOLASTIC INC | PUPIL ACTIVITY | DRAYTON HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 577.50 |
| SCHOOL SPECIALTY LLC | DRY ERASE XY AXIS TWO SIDED BOARDS | BAPTIST HILL MIDDLE | - SUPPLIES | 201 - TITLE I - REGULAR | 4/23/2026 | $ 1,156.05 |
| SCHOOL SPECIALTY LLC | eSchoolMall Req: 4954128 | ANGEL OAK PRIMARY | - SUPPLIES | 850 - SC ARTS COMMMISSION | 4/30/2026 | $ 888.24 |
| SCHOOL SPECIALTY LLC | OFFICE SUPPLIES, GENERAL | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 201 - TITLE I - REGULAR | 4/30/2026 | $ 798.40 |
| SCMEA CHORAL DIVISION | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 160.00 |
| SELECT SAVVY LLC | BLANKET PO FOR TA PEPPERHILL FY26 | PEPPERHILL ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,142.40 |
| SELECT SAVVY LLC | BLANKET PO FOR TA PEPPERHILL FY26 | PEPPERHILL ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,142.40 |
| SESO, INC. | TRANSLATION SERVICES | MLL & OTIS | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,550.00 |
| SEWAH STUDIOS, INC | HISTORICAL MARKER - EDITH FRIERSON SCHOOL | STRATEGY PARTNERSHPS & PLNG | - SUPPLIES | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,860.00 |
| SFD KIDS | DENTAL EXAM | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/2/2026 | $ 245.80 |
| SFD KIDS | DENTAL EXAM | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/23/2026 | $ 129.55 |
| SFD KIDS | DENTAL EXAM | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/23/2026 | $ 288.85 |
| SFD KIDS | DENTAL EXAM | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/23/2026 | $ 346.60 |
| SFD KIDS | DENTAL EXAM | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I - REGULAR | 4/30/2026 | $ 233.10 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,950.00 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - STUDENT SV | 203 - IDEA | 4/30/2026 | $ 1,190.00 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - STUDENT SV | 203 - IDEA | 4/30/2026 | $ 1,275.00 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - STUDENT SV | 203 - IDEA | 4/30/2026 | $ 1,487.50 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - STUDENT SV | 203 - IDEA | 4/30/2026 | $ 1,572.50 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - STUDENT SV | 203 - IDEA | 4/30/2026 | $ 1,615.00 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - STUDENT SV | 203 - IDEA | 4/30/2026 | $ 1,700.00 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - STUDENT SV | 203 - IDEA | 4/30/2026 | $ 1,912.50 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - STUDENT SV | 203 - IDEA | 4/30/2026 | $ 3,187.50 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,064.20 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,550.40 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,645.60 |
| SHC SERVICES INC | BLANKET PO FY26 | DEPT OF EXCEPTIONAL CHILDREN | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,720.40 |
| SHC SERVICES INC | BLANKET PO FY26 | PINEHURST ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,257.52 |
| SHC SERVICES INC | BLANKET PO FY26 | PINEHURST ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,650.00 |
| SHC SERVICES INC | BLANKET PO FY26 | A C CORCORAN ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,444.86 |
| SHC SERVICES INC | BLANKET PO FY26 | A C CORCORAN ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,315.60 |
| SHC SERVICES INC | BLANKET PO FY26 | A C CORCORAN ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,743.86 |
| SHC SERVICES INC | BLANKET PO FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,404.00 |
| SHC SERVICES INC | BLANKET PO FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,667.16 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SHC SERVICES INC | BLANKET PO FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 390.00 |
| SHC SERVICES INC | BLANKET PO FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,456.00 |
| SHC SERVICES INC | BLANKET PO FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,683.88 |
| SHC SERVICES INC | BLANKET PO FY26 | STONO PARK ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 332.58 |
| SHC SERVICES INC | BLANKET PO FY26 | STONO PARK ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,363.44 |
| SHC SERVICES INC | BLANKET PO FY26 | STONO PARK ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,725.00 |
| SHC SERVICES INC | BLANKET PO FY26 | ASHLEY RIVER ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,690.00 |
| SHEALY ATHLETICS | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 1,707.08 |
| SHEPARD & ASSOCIATES LLC | SIMMONS PINCKNEY ROOFING PROJ | SIMMONS-PINCKNEY MIDDLE | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 5,775.00 |
| SHERRY L GREN | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 2,146.15 |
| SHI INTERNATIONAL CORP | JSCAPE REDWOOD MFT RENEWAL -- 3/15/26-3/14/27 | IT NETWORK OPERATIONS | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 44,782.53 |
| SHI INTERNATIONAL CORP | SHI ADOBE SOFTWARE | CAREER & TECH EDUCATION | - TECH P SVS | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 16,654.20 |
| SHINE CONSTRUCTION, LLC | BHHS - PARKING MAINT & RESTRIPING | BAPTIST HILL MIDDLE | - RPRS/MAINT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 49,562.68 |
| SHINE CONSTRUCTION, LLC | BRIDGEVIEW EXTERIOR PAINTING | BRIDGE VIEW DRIVE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 94,444.44 |
| SHINE CONSTRUCTION, LLC | BVIEW, HVAC, BLDG. 1000 RENO, SHINE | BRIDGE VIEW DRIVE | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 4/16/2026 | $ 4,825.00 |
| SHINE CONSTRUCTION, LLC | BVIEW, MISC. RENO TO BLDG. 1000, SHINE | BRIDGE VIEW DRIVE | - RPRS/MAINT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 124,418.41 |
| SHINE CONSTRUCTION, LLC | BVIEW, PAINTING, 1000 BLDG. RENO, SHINE | BRIDGE VIEW DRIVE | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 9,650.00 |
| SHINE CONSTRUCTION, LLC | NCH - LED LIGHTING | NORTH CHARLESTON HIGH | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 73,256.00 |
| SHINE CONSTRUCTION, LLC | NCHS ATHLETICS PROJ MUSCO BALL TRACKERS | NORTH CHARLESTON HIGH | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 3,850.00 |
| SHINE CONSTRUCTION, LLC | PEPPERHILL EXT PAINT & SIGNAGE RENOVATIONS | PEPPERHILL ELEM | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 67,805.17 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SHINE CONSTRUCTION, LLC | ST JAMES SANTEE - FIRE ALARM REPLACE | ST JAMES-SANTEE ELEM | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 213,001.76 |
| SHINE CONSTRUCTION, LLC | WAHS ELECTRICAL ROUGH-INS & TRIM FINISHES ATHLETIC | WEST ASHLEY HS | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 35,950.00 |
| SKL ENTERPRISES, LLC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 550.00 |
| SMHA INC. | Architectural& Engineering fees for Ladson ES | LADSON ELEM | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 18,031.68 |
| SMHA INC. | DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA | BAPTIST HILL HIGH | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 4,221.55 |
| SMITH & ASSOCIATES INC | CCSMS - REPLACE DOAU | CHAS MATH & SCIENCE CHARTER | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 180,670.92 |
| SMITHWORKS CREATIVE ARTS, LLC | SMITHWORKS CREATIVE ARTS (XSCAPE WORKS) 04.01.2026 | CAREER & TECH EDUCATION | - OTHER SRVS | 844 - DONATIONS | 4/23/2026 | $ 575.00 |
| SMITHWORKS CREATIVE ARTS, LLC | SMITHWORKS CREATIVE ARTS (XSCAPE) - ECCAS 03.19.20 | CAREER & TECH EDUCATION | - OTHER SRVS | 844 - DONATIONS | 4/2/2026 | $ 375.00 |
| SMITHWORKS CREATIVE ARTS, LLC | SMITHWORKS CREATIVE ARTS (XSCAPE) - LUCY BECKHAM | CAREER & TECH EDUCATION | - OTHER SRVS | 844 - DONATIONS | 4/23/2026 | $ 450.00 |
| SOCAA UNIFORMS INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 2,079.99 |
| SOFT SKILLS HIGH | CAREER AND LIFE ESSENTIALS COURSE; CAREER PREP - V | R B STALL HIGH | - OTHER SRVS | 328 - EIA - INDUSTRY CERTIFICATION | 4/23/2026 | $ 5,500.00 |
| SOFT SKILLS HIGH | SOFT SKILLS LICENSE FOR CTE DEPT. - RINGDAHL | WEST ASHLEY HS | - OTHER SRVS | 328 - EIA - INDUSTRY CERTIFICATION | 4/23/2026 | $ 5,471.80 |
| SOIA MOORE | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| SOIL CONSULTANTS INC | BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS | BAPTIST HILL HIGH | - PRO/TECH S | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/16/2026 | $ 5,015.80 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 3,600.00 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 4,176.80 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,720.00 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,600.00 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 4,176.80 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 720.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 835.36 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,720.00 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 3,600.00 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 4,176.80 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - OTHER SRVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,400.00 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | DEPT OF EXCEPTIONAL CHILDREN | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,720.00 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | STONO PARK ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,868.00 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | STONO PARK ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,807.00 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | STONO PARK ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,479.50 |
| SOLIANT HEALTH | BLAKET PO FOR TEACHER ASST FY26 | STONO PARK ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,775.50 |
| SOLIANT HEALTH | social work services | STUDENT SUPPORT | - INSTR SVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 480.00 |
| SOPHIA LAHEY | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 200.00 |
| SOPHIA SINGLETON-GEATHERS | SETTLEMENT | DISTRICTWIDE ACCOUNTING | - LIT/SETL | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,500.00 |
| SOPHIE GODWIN | PUPIL ACTIVITY | EAST COOPER CAS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 150.00 |
| SC AQUARIUM | PUPIL ACTIVITY | OAKLAND ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 1,231.00 |
| SC AQUARIUM | PUPIL ACTIVITY | DRAYTON HALL ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 1,435.00 |
| SC DEPARTMENT JUVENILE JUSTICE | NOV25 PROVISO | DEPT OF EXCEPTIONAL CHILDREN | - TRANSIT | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,790.81 |
| SC DEPARTMENT JUVENILE JUSTICE | PROVISO - FEB26 | DEPT OF EXCEPTIONAL CHILDREN | - TRANSIT | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,420.49 |
| SC DEPARTMENT JUVENILE JUSTICE | PROVISO - JAN26 | DEPT OF EXCEPTIONAL CHILDREN | - TRANSIT | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,114.20 |
| SC DEPARTMENT JUVENILE JUSTICE | PROVISO - JUL25RB | DEPT OF EXCEPTIONAL CHILDREN | - TRANSIT | 100 - GENERAL OPERATING | 4/16/2026 | $ 128.26 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SC DEPARTMENT JUVENILE JUSTICE | PROVISO - JUN25RB | DEPT OF EXCEPTIONAL CHILDREN | - TRANSIT | 100 - GENERAL OPERATING | 4/16/2026 | $ 122.43 |
| SC DEPARTMENT OF REVENUE | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 7,894.79 |
| SC DEPARTMENT OF REVENUE | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 5,632.01 |
| SC DEPARTMENT OF REVENUE | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 7,805.60 |
| SC DEPARTMENT OF REVENUE | USE TAX | DISTRICTWIDE | - SALES TAX | 100 - GENERAL OPERATING | 4/20/2026 | $ 17,006.40 |
| SC EMPLOYMENT | ACCT: 125302 | DISTRICTWIDE | - LOCAL TUIT | 100 - GENERAL OPERATING | 4/30/2026 | $ 21,800.92 |
| SC HS LEAGUE | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 100.00 |
| SC HS LEAGUE | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 400.00 |
| SC HS LEAGUE | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 350.00 |
| SC RETIREMENT SYSTEM | CODE #81001 | DISTRICTWIDE | - RET INSTAL | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,394.52 |
| SC RETIREMENT SYSTEM | CODE# 81001 | DISTRICTWIDE | - RET INSTAL | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,357.58 |
| SC RETIREMENT SYSTEM | CODE# 81001 | DISTRICTWIDE | - RET INSTAL | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,357.58 |
| SC RETIREMENT SYSTEM | RETIREMENT | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/16/2026 | $ 8,303.22 |
| SC RETIREMENT SYSTEM | RETIREMENT | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ (5,750.36) |
| SC RETIREMENT SYSTEM | RETIREMENT | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ (2,272.50) |
| SC RETIREMENT SYSTEM | RETIREMENT | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ (1,455.29) |
| SC RETIREMENT SYSTEM | RETIREMENT | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ (781.67) |
| SC RETIREMENT SYSTEM | RETIREMENT | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ (356.79) |
| SC RETIREMENT SYSTEM | RETIREMENT | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ 13,124,929.76 |
| SC RETIREMENT SYSTEM | RETIREMENT JUNE24 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/23/2026 | $ 895.76 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SC SCHOOL BOARDS INSURANCE TRUST | JB EDWARDS - BUILDERS RISK INSURANCE | GOV JAMES B EDWARDS ELEM | - OTH CAPITA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 25,141.00 |
| SC TAX COMMISSION | STATE WITHHOLDING | DISTRICTWIDE | - STATE TAX | 100 - GENERAL OPERATING | 4/1/2026 | $ 781,724.88 |
| SC TAX COMMISSION | STATE WITHHOLDING | DISTRICTWIDE | - STATE TAX | 100 - GENERAL OPERATING | 4/7/2026 | $ 162.76 |
| SC TAX COMMISSION | STATE WITHHOLDING | DISTRICTWIDE | - STATE TAX | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,667.54 |
| SC TAX COMMISSION | STATE WITHHOLDING | DISTRICTWIDE | - STATE TAX | 100 - GENERAL OPERATING | 4/16/2026 | $ 769,899.54 |
| SC TAX COMMISSION | STATE WITHHOLDING | DISTRICTWIDE | - STATE TAX | 100 - GENERAL OPERATING | 4/27/2026 | $ 336.22 |
| SC TECH STUDENT ASSOCIATION | TSA STATE CONFERENCE REGISTRATION | ACADEMIC MAGNET HS | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/2/2026 | $ 120.00 |
| SC TECH STUDENT ASSOCIATION | TSA STATE CONFERENCE REGISTRATION | ACADEMIC MAGNET HS | - OTHER SRVS | 207 - CAREER & TECH EDUCATION | 4/2/2026 | $ 8,550.00 |
| SC TELECOMMUNICATIONS GROUP HOLDINGS, | ACCT: 500231/INV: 3500155 | EARLY COLLEGE HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,077.41 |
| SC TELECOMMUNICATIONS GROUP HOLDINGS, | ACCT: 500231/INV: 3500155 | EARLY COLLEGE HS | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 1,077.41 |
| SC TRACK & CROSS COUNTRY COACHES ASSOC | BURKE HS COACHES CLASSIC INFO MEET | BURKE HIGH | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 150.00 |
| SC WRESTLING COACHES ASSOCIATION | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 708.00 |
| SOUTHERN EXPRESS | ACADEMIC MAGNET HS CHARTER BUS | ACADEMIC MAGNET HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 10,778.00 |
| SPECIAL EDUCATION ADVOCACY ASSOCIATES | INDEPENDANT CONTRACTOR | STUDENT SUPPORT | - STUDENT SV | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,260.00 |
| SPECIAL EDUCATION ADVOCACY ASSOCIATES | INDEPENDANT CONTRACTOR | STUDENT SUPPORT | - OTHER SRVS | 303 - EIA - STATE AID TO CLASSROOMS | 4/23/2026 | $ 630.00 |
| SPECIAL OLYMPICS S C | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 493.30 |
| SPLASH OMNIMEDIA LLC | ADVERTISING TEACHER RECRUITMENT | HUMAN RESOURCES | - ADVERTISIN | 267 - TITLE II - SUP EFF INSTRUCTION | 4/30/2026 | $ 4,950.00 |
| SPLASH OMNIMEDIA LLC | MULTI-MEDIA RECRUITMENT PACKAGE | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 9,736.00 |
| SSC SERVICE SOLUTIONS | VARIOUS ATHLETIC FIELDS - TURF MAINT | DISTRICT 2 STADIUM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 562.86 |
| SSC SERVICE SOLUTIONS | VARIOUS ATHLETIC FIELDS - TURF MAINT | DISTRICT 4 STADIUM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 562.86 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| SSC SERVICE SOLUTIONS | VARIOUS ATHLETIC FIELDS - TURF MAINT | BAPTIST HILL HIGH | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 562.86 |
| SSOE INC | BOARD APPROVED A&E SERVICES BY SSOE FOR STALL HS | R B STALL HIGH | - ARCH & ENG | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 18,376.72 |
| ST JOHN'S HS | COCA COLA REBATE | DISTRICTWIDE | - OTH LOCAL | 100 - GENERAL OPERATING | 4/2/2026 | $ 246.00 |
| ST JOHN'S WATER CO INC | ANGEL OAK - MAR/2026 | ANGEL OAK PRIMARY | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 591.85 |
| ST JOHN'S WATER CO INC | HAUT GAP - MAR/2026 | HAUT GAP MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 364.97 |
| ST JOHN'S WATER CO INC | HAUT GAP - MAR/2026 | HAUT GAP MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 464.67 |
| ST JOHN'S WATER CO INC | JOHNS ISLAND - MAR/2026 | JOHNS ISLAND ES | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 643.49 |
| ST JOHN'S WATER CO INC | MT ZION - MAR/2026 | MT ZION ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 169.05 |
| ST JOHN'S WATER CO INC | ST JOHNS - MAR/2026 | ST JOHN'S HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,326.00 |
| ST JOHN'S WATER CO INC | ST JOHNS - MAR/2026 | ST JOHN'S HIGH | - PU W&S | 100 - GENERAL OPERATING | 4/2/2026 | $ 1,819.97 |
| STAFFMARK GROUP LLC | FOOD SERVICE SUBS | WANDO HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 620.87 |
| STAFFMARK GROUP LLC | FOOD SERVICE SUBS | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 729.30 |
| STAFFMARK GROUP LLC | FOOD SERVICE SUBS | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 704.99 |
| STAFFMARK GROUP LLC | FOOD SERVICE SUBS | A C CORCORAN ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 739.75 |
| STAFFMARK GROUP LLC | FOOD SERVICE SUBS | A C CORCORAN ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 741.70 |
| STAFFMARK GROUP LLC | FOOD SERVICE SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 523.15 |
| STAFFMARK GROUP LLC | FOOD SERVICE SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 533.62 |
| STAPLES | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 305.32 |
| STAPLES | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 104.98 |
| STAPLES | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 380.40 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| STAPLES | eSchoolMall Req: 4907316 | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 201 - TITLE I - REGULAR | 4/23/2026 | $ 126.54 |
| STAPLES | eSchoolMall Req: 4907316 | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 201 - TITLE I - REGULAR | 4/30/2026 | $ 260.37 |
| STAPLES | eSchoolMall Req: 4907316 | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 201 - TITLE I - REGULAR | 4/30/2026 | $ 274.36 |
| STAPLES | eSchoolMall Req: 4907316 | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 201 - TITLE I - REGULAR | 4/30/2026 | $ 345.39 |
| STAPLES | eSchoolMall Req: 4907316 | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 202 - TITLE I - CARRYOVER | 4/23/2026 | $ 113.38 |
| STAPLES | eSchoolMall Req: 4907316 | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 202 - TITLE I - CARRYOVER | 4/30/2026 | $ 233.29 |
| STAPLES | eSchoolMall Req: 4907316 | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 202 - TITLE I - CARRYOVER | 4/30/2026 | $ 245.84 |
| STAPLES | eSchoolMall Req: 4907316 | SIMMONS-PINCKNEY MIDDLE | - SUPPLIES | 202 - TITLE I - CARRYOVER | 4/30/2026 | $ 309.48 |
| STAPLES | INSTRUCTIONAL SUPPLIES TO BE USED IN CLASSROOMS | ZUCKER MS | - SUPPLIES | 202 - TITLE I - CARRYOVER | 4/30/2026 | $ 224.63 |
| STAPLES | INSTRUCTIONAL SUPPLIES TO BE USED IN CLASSROOMS | ZUCKER MS | - SUPPLIES | 202 - TITLE I - CARRYOVER | 4/30/2026 | $ 4,297.35 |
| STAPLES | ITEM: 441837 MODEL 31058 PILOT G2 RETRACTABLE GEL | SIMMONS-PINCKNEY MIDDLE | - PRINT/BIND | 201 - TITLE I - REGULAR | 4/30/2026 | $ 1,044.13 |
| STAPLES | reMarkable 2 10.3" Paper Tablet with Marker Plus a | BAPTIST HILL MIDDLE | - PERIPHERAL | 100 - GENERAL OPERATING | 4/23/2026 | $ 652.91 |
| STAPLES | School supplies using Title 1 Fund 202-Staples | DEER PARK MS | - SUPPLIES | 202 - TITLE I - CARRYOVER | 4/23/2026 | $ 248.66 |
| STAPLES | School supplies using Title 1 Fund 202-Staples | DEER PARK MS | - SUPPLIES | 202 - TITLE I - CARRYOVER | 4/23/2026 | $ 1,522.94 |
| STAPLES | TITLE I SUPPLIES | BAPTIST HILL MIDDLE | - SUPPLIES | 201 - TITLE I - REGULAR | 4/23/2026 | $ 188.81 |
| STEELES LLC | NURSING SERVICES_OTOSCOPES | NURSING SERVICES OFFICE | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 59,753.75 |
| STEP BY STEP CONSULTING, INC | CONSULTANT TO WORK WITH CCSD | SUPERINTENDENT'S OFFICE | - MGMT SVS | 844 - DONATIONS | 4/23/2026 | $ 9,769.99 |
| STEVEN B THOMPSON | FY26 - BACKFLOW TEST | PLUMBING SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 100.00 |
| STEVEN B THOMPSON | FY26 - BACKFLOW TEST | PLUMBING SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 150.00 |
| STEVEN B THOMPSON | FY26 - BACKFLOW TEST | PLUMBING SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 200.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| STEVEN B THOMPSON | FY26 - BACKFLOW TEST | PLUMBING SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 250.00 |
| STEVEN B THOMPSON | FY26 - BACKFLOW TEST | PLUMBING SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 300.00 |
| STEVEN B THOMPSON | FY26 - BACKFLOW TEST | PLUMBING SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 400.00 |
| STILES POINT ELEM | REIMBURSMENT FOR DUPLICATE PAYMENT | STILES POINT ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 1,385.65 |
| STRAWBRIDGE STUDIOS INC | PUPIL ACTIVITY | LAMBS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 950.00 |
| STRAWBRIDGE STUDIOS INC | PUPIL ACTIVITY | ST ANDREWS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 6,986.57 |
| SUMMERVILLE HS | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 135.00 |
| SUNOCO LLC | BVIEW - GASOLINE FLEET FY25 | ENERGY/ENVIRONMENTAL | - GASOLINE | 100 - GENERAL OPERATING | 4/23/2026 | $ 12,389.15 |
| SUNOCO LLC | BVIEW - GASOLINE FLEET FY25 | ENERGY/ENVIRONMENTAL | - GASOLINE | 100 - GENERAL OPERATING | 4/30/2026 | $ 13,418.85 |
| SUSAN M HINES | LUCK BECKHAM HS VIOLINIST | LUCY G BECKHAM HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 857.50 |
| SWEET SISTERS SERVICE, LLC | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 340.00 |
| SWEETWATER MUSIC TECH DIRECT | DAP GRANT MUSIC INSTRUMENTS | SANDERS-CLYDE ELEM | - SUPPLIES | 309 - EIA - ARTS IN EDUCATION | 4/30/2026 | $ 1,468.18 |
| TANISHA GORDON MORRISON | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/17/2026 | $ 599.50 |
| TARA PASIBE | WAHS PHOTOGRAPHER | WEST ASHLEY HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 3,150.00 |
| TATE BUHL | SALARY DIVINE REDEEMER TUTOR FUND 201 & 202 FY26 | DIVINE REDEEMER CATHOLIC SCHOO | - OTHER SRVS | 201 - TITLE I - REGULAR | 4/2/2026 | $ 476.00 |
| TDS TELECOM | ACCT: 843-887-3856 | ST JAMES-SANTEE ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 4/16/2026 | $ 155.34 |
| TECH SOLUTIONS OF CHARLESTON | ANGEL OAK ES ACM LICENSE | ANGEL OAK PRIMARY | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 3,353.66 |
| TECH SOLUTIONS OF CHARLESTON | ASHLEY RIVER, DOORS, ELECTRIFIED HARDWARE, TSC | ASHLEY RIVER ELEM | - RPRS/MAINT | 556 - FY25 FCO/CM SPRING BAN 2024A | 4/23/2026 | $ 2,852.33 |
| TECH SOLUTIONS OF CHARLESTON | CAROLINA PARK ES ACM LICENSE | CAROLINA PARK ES | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,678.21 |
| TECH SOLUTIONS OF CHARLESTON | DEER PARK - DOOR ACCESS CONTROL | DEER PARK MS | - RPRS/MAINT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 10,423.28 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| TECH SOLUTIONS OF CHARLESTON | DEER PARK CAFE DOOR CONVERSION | DEER PARK MS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 3,600.00 |
| TECH SOLUTIONS OF CHARLESTON | DEER PARK CAFE DOOR CONVERSION | DEER PARK MS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 6,573.79 |
| TECH SOLUTIONS OF CHARLESTON | DEER PARK MS ACM LICENSE | DEER PARK MS | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 3,245.48 |
| TECH SOLUTIONS OF CHARLESTON | DRAYTON HALL ACCESS CONTROL CONVERSION | DRAYTON HALL ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 23,490.00 |
| TECH SOLUTIONS OF CHARLESTON | DRAYTON HALL ACCESS CONTROL CONVERSION | DRAYTON HALL ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 18,637.91 |
| TECH SOLUTIONS OF CHARLESTON | DRAYTON HALL CHANGE ORDER | DRAYTON HALL ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,950.00 |
| TECH SOLUTIONS OF CHARLESTON | DRAYTON HALL CHANGE ORDER | DRAYTON HALL ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,362.50 |
| TECH SOLUTIONS OF CHARLESTON | HAUT GAP ACCESS CONTROL | HAUT GAP MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,800.00 |
| TECH SOLUTIONS OF CHARLESTON | HAUT GAP ACCESS CONTROL | HAUT GAP MIDDLE | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,143.96 |
| TECH SOLUTIONS OF CHARLESTON | HUNLEY PARK ES ACC VESTIBULE | HUNLEY PARK ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 1,900.00 |
| TECH SOLUTIONS OF CHARLESTON | HUNLEY PARK ES ACC VESTIBULE | HUNLEY PARK ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 4,201.41 |
| TECH SOLUTIONS OF CHARLESTON | LIBERTY HILL CAMERA SERVER | LIBERTY HILL ACADEMY | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 29,622.93 |
| TECH SOLUTIONS OF CHARLESTON | MURRAY LASAINE ACM LICENSE | MURRAY-LASAINE ELEM | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,271.83 |
| TECH SOLUTIONS OF CHARLESTON | NORTHWOODS MIDDLE CAMERA SERVER | NORTHWOODS MS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 66,653.50 |
| TECH SOLUTIONS OF CHARLESTON | SPRINGFIELD AVIGILON ACCESS CONTROL | SPRINGFIELD ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 26,000.00 |
| TECH SOLUTIONS OF CHARLESTON | SPRINGFIELD AVIGILON ACCESS CONTROL | SPRINGFIELD ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 8,594.65 |
| TECH SOLUTIONS OF CHARLESTON | SPRINGFIELD ES ACM LICENSE | SPRINGFIELD ELEM | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 4,219.12 |
| TECH SOLUTIONS OF CHARLESTON | WANDO HIGH CAMERA SERVERS | WANDO HS | - TECH EQUIP | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 133,307.00 |
| TECH SOLUTIONS OF CHARLESTON | WEST ASHLEY ACCESS CONTOL GYM | WEST ASHLEY HS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,800.00 |
| TECH SOLUTIONS OF CHARLESTON | WEST ASHLEY ACCESS CONTOL GYM | WEST ASHLEY HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,499.30 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| TECHVENTURES, LLC | EQUIPMENT MAINT AND REPAIR SERVICES FOR GENE | PLANNING & FACILITY USE | - SUPPLIES | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,551.56 |
| TECHVENTURES, LLC | FY26 AV BREAK FIX WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 337.90 |
| TECHVENTURES, LLC | FY26 AV BREAK FIX WORK ORDERS AS NEEDED | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 350.00 |
| TECHVENTURES, LLC | HURSEY MUSIC ROOM AUDIO | MALCOLM C HURSEY ELEM | - TECH EQUIP | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 3,995.00 |
| TECHVENTURES, LLC | HURSEY MUSIC ROOM AUDIO | MALCOLM C HURSEY ELEM | - TECH EQUIP | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/30/2026 | $ 6,236.98 |
| TECHVENTURES, LLC | NORTH CHARLESTON ES MP RM AV SYSTEM | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 9,095.00 |
| TECHVENTURES, LLC | NORTH CHARLESTON ES MP RM AV SYSTEM | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,448.91 |
| TECHVENTURES, LLC | NORTH CHARLESTON ES MP RM AV SYSTEM | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 11,918.06 |
| TECHVENTURES, LLC | ST ANDREWS CAFETORIUM PROJOR REPLACEMENT | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,399.86 |
| TECHVENTURES, LLC | WAHS MUSIC CHOIR RM AUDIO SYSTEM | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,995.00 |
| TECHVENTURES, LLC | WAHS MUSIC CHOIR RM AUDIO SYSTEM | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,747.57 |
| TECHVENTURES, LLC | WHITESIDE MP RM AUDIO UPGRADE | IT NETWORK OPERATIONS | - TECH P SVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 650.00 |
| TECHVENTURES, LLC | WHITESIDE MP RM AUDIO UPGRADE | IT NETWORK OPERATIONS | - TECH SUPPL | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,105.88 |
| TERRYL GADSON | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/7/2026 | $ 2,000.00 |
| TERRYL GADSON | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/7/2026 | $ 2,200.00 |
| TERRYL GADSON | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/7/2026 | $ 2,300.00 |
| TERRYL GADSON | BUS TRANSPORTATION FOR ICDC- CTE TRIP - ATLANTA GA | WEST ASHLEY HS | - OUT STATE | 207 - CAREER & TECH EDUCATION | 4/2/2026 | $ 800.00 |
| TERRYL GADSON | BUS TRANSPORTATION FOR ICDC- CTE TRIP - ATLANTA GA | WEST ASHLEY HS | - OTHER SRVS | 207 - CAREER & TECH EDUCATION | 4/2/2026 | $ 4,000.00 |
| TERRYL GADSON | WAHS BUS (COACH) | WEST ASHLEY HS | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 7,200.00 |
| THE CHARLESTON MUSEUM | PUPIL ACTIVITY | LAMBS ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 1,060.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| THE CHARLESTON MUSEUM | PUPIL ACTIVITY | CHARLESTON PROGRESSIVE SCHOOL | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 300.00 |
| THE FLIPPEN GROUP LLC | CAPTURING KIDS HEARTS | R B STALL HIGH | - INSTR PROG | 101 - WSF - OPERATING FUND | 4/16/2026 | $ 8,426.00 |
| THE GRANT EVALUATION GROUP, INC | evaluation and technical assistance | STUDENT SUPPORT | - OTHER SRVS | 870 - SERVE | 4/30/2026 | $ 12,879.00 |
| THE GRANT EVALUATION GROUP, INC | evaluation and technical assistance | STUDENT SUPPORT | - OTHER SRVS | 870 - SERVE | 4/30/2026 | $ 26,975.00 |
| THE KND GROUP, LLC | STILES POINT ES 5TH GRADE FIELD TRIP | STILES POINT ELEM | - OTHER SRVS | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 1,700.00 |
| THE LIBRARY STORE INC | LIBRARY SUPPLIES | BAPTIST HILL MIDDLE | - SUPPLIES | 100 - GENERAL OPERATING | 4/23/2026 | $ 571.90 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | BRIDGE VIEW DRIVE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | ADMIN BLDG (75 CALHOUN ST.) | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | MAMIE P WHITESIDES ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 58.50 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | SULLIVAN'S ISLAND ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 187.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | JENNIE MOORE ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 187.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | EAST COOPER CAS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | CAROLINA PARK ES | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 187.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | LAING MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 187.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | MOULTRIE MIDDLE | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | HARBOR VIEW ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | CHICORA ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | NORTH CHARLESTON ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 58.50 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | NORTH CHAS CREATIVE ARTS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 187.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | ZUCKER MS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | CHAS COUNTY SCHOOL OF THE ARTS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 58.50 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | NORTH CHARLESTON HIGH | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 58.50 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | R B STALL HIGH | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 58.50 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | ST ANDREWS ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 187.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | SPRINGFIELD ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 187.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | MONTESSORI COMMUNITY SCHL CHAS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | WEST ASHLEY HS | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 293.64 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | CHARLESTON PROGRESSIVE SCHOOL | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 58.50 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | MEMMINGER ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | JAMES SIMONS MONTESSORI | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | BUIST ACADEMY ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | JULIAN MITCHELL ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | SANDERS-CLYDE ELEM | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | FY26 - VARIOUS WATER TREATMENT SERVICES | CHAS MATH & SCIENCE CHARTER | - PRO/TECH S | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 113.93 |
| THE METRO GROUP INC | WA HIGH - 10 PAILS OF DUBOTH NB-35 | WEST ASHLEY HS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 5,281.05 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | LADSON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 138.72 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | LADSON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 369.92 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | LADSON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 595.34 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | LADSON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | NORTH CHARLESTON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 277.44 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | NORTH CHARLESTON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | NORTH CHARLESTON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | NORTH CHARLESTON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | NORTH CHARLESTON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | NORTH CHARLESTON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MATILDA F DUNSTON ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 476.27 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MIDLAND PARK PRIMARY SCHOOL | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MIDLAND PARK PRIMARY SCHOOL | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MIDLAND PARK PRIMARY SCHOOL | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MIDLAND PARK PRIMARY SCHOOL | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MIDLAND PARK PRIMARY SCHOOL | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 697.53 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 80.92 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 150.28 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 732.21 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 751.40 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MEETING STREET ACD@BRENTWOOD | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 751.40 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | NORTHWOODS MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 658.92 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | NORTHWOODS MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 705.16 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | NORTHWOODS MS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 705.16 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MORNINGSIDE MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MORNINGSIDE MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | MORNINGSIDE MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CHAS COUNTY SCHOOL OF THE ARTS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 356.05 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | ORANGE GROVE CHARTER ELMNTRY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | SPRINGFIELD ELEM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CE WILLIAMS - SOUTH (7TH 8TH) | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 352.58 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 554.88 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 682.04 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 688.98 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 693.60 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | WEST ASHLEY HS | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 705.16 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CHARLESTON PROGRESSIVE SCHOOL | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 561.82 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CHARLESTON PROGRESSIVE SCHOOL | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 566.44 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CHARLESTON PROGRESSIVE SCHOOL | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 578.00 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CHAS MATH & SCIENCE CHARTER | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 566.44 |

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| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CHAS MATH & SCIENCE CHARTER | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 709.09 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CHAS MATH & SCIENCE CHARTER | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 710.94 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CHAS MATH & SCIENCE CHARTER | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 710.94 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CHAS MATH & SCIENCE CHARTER | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 716.72 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | CHAS MATH & SCIENCE CHARTER | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 716.72 |
| THE MICHELLE MARTIN GROUP LLC | FOOD SERVICE SUBS | HAUT GAP MIDDLE | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 254.32 |
| THE STEPPING STONES GROUPS LLC | BLANKET PO FOR TA FY26 | MAMIE P WHITESIDES ELEM | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,414.88 |
| THE STEPPING STONES GROUPS LLC | BLANKET PO FOR TA FY26 | ZUCKER MS | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,387.50 |
| THE STEPPING STONES GROUPS LLC | BLANKET PO FOR TA FY26 | LIBERTY HILL ACADEMY | - INSTR SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,960.00 |
| THE STEPPING STONES GROUPS LLC | Evaluation Services | STUDENT SUPPORT | - INSTR SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,800.00 |
| THOMAS C. CARIO ORCHESTRA | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/27/2026 | $ 211.08 |
| TIAA - CREF AS AGENT FOR JPM | PLAN #100672 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/2/2026 | $ 193,208.76 |
| TIAA - CREF AS AGENT FOR JPM | PLAN# 100672 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/16/2026 | $ 190,793.28 |
| TIAA - CREF AS AGENT FOR JPM | PLAN# 100672 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ 193,523.97 |
| TOMMY G GRANGER GR | MEDIA TECH | WANDO HS | - SUPPLIES | 100 - GENERAL OPERATING | 4/30/2026 | $ 25,000.00 |
| TOMMY'S CLEANERS LLC | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/3/2026 | $ 1,050.73 |
| TOP NOTCH TRANSPORT & MOBILE HOME SET-UP LLC | JB EDWARDS - RELOCATION OF PORTABLES | GOV JAMES B EDWARDS ELEM | - MOBILE CLA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 9,900.00 |
| TOP NOTCH TRANSPORT & MOBILE HOME SET-UP LLC | LADSON - RELOCATION OF PORTABLES | LADSON ELEM | - MOBILE CLA | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/2/2026 | $ 22,600.00 |
| TOP SHELF TECHNOLOGIES LLC | INK CARTRIDGES | CHARLESTON PROGRESSIVE SCHOOL | - TECH SUPPL | 202 - TITLE I - CARRYOVER | 4/30/2026 | $ 5,533.93 |
| TOWN OF SULLIVANS ISLAND | SULLIVANS - APR/2026 | SULLIVAN'S ISLAND ELEM | - PU W&S | 100 - GENERAL OPERATING | 4/16/2026 | $ 3,508.29 |

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| TRANE COMMERCIAL SYSTEM | NCH - FRESH AIR UNITS QUARTERLY MAINT | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 7,677.00 |
| TRANE COMMERCIAL SYSTEM | NCH -REPLACE 3 FAN MOTORS AND BLADES | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 2,887.00 |
| TRANSFORMATION LEADERS NETWORK | EDUCATIONAL/TRAINING SERVICES | A C CORCORAN ELEM | - INSTR PROG | 201 - TITLE I - REGULAR | 4/30/2026 | $ 2,000.00 |
| TRANSFORMATION LEADERS NETWORK | FY25-26 Transformation Leaders Network - Dr Snow | JULIAN MITCHELL ELEM | - INSTR PROG | 371 - EIA - PRIORITY SCHOOLS TA | 4/16/2026 | $ 1,562.50 |
| TRANSFORMATION LEADERS NETWORK | transformation leaders network | CHICORA ELEM | - INSTR PROG | 837 - CHARLESTON'S PROMISE NEIGHBORH | 4/23/2026 | $ 5,625.00 |
| TRANSFORMATION LEADERS NETWORK | transformation leaders network | CHICORA ELEM | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 625.00 |
| TRAVEL VENTURES | HOTEL FOR DECA NATIONALS ***CHECK ATTACHED PLEASE* | EAST COOPER CAS | - OUT STATE | 207 - CAREER & TECH EDUCATION | 4/16/2026 | $ 2,018.56 |
| TRAVEL VENTURES | HOTEL FOR DECA NATIONALS ***CHECK ATTACHED PLEASE* | EAST COOPER CAS | - OTHER SRVS | 207 - CAREER & TECH EDUCATION | 4/16/2026 | $ 3,172.08 |
| TRAVEL VENTURES | HOTEL ROOMS FOR ICDC CTE TRIP TO ATLANTA GA | WEST ASHLEY HS | - OUT STATE | 207 - CAREER & TECH EDUCATION | 4/2/2026 | $ 3,027.84 |
| TRAVEL VENTURES | HOTEL ROOMS FOR ICDC CTE TRIP TO ATLANTA GA | WEST ASHLEY HS | - OTHER SRVS | 207 - CAREER & TECH EDUCATION | 4/2/2026 | $ 4,221.44 |
| TRAVIS C BARNES | ASHLEY RIVER - SIDEWALK | ASHLEY RIVER ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,233.75 |
| TROY EVANS | AZALEA BUS LOT - PARKING LOT REPAINT | BUS LOTS | - PROP SVS | 100 - GENERAL OPERATING | 4/23/2026 | $ 8,981.65 |
| TROY EVANS | FY25 BUILDING AND DOOR SIGNAGE | MAINT | - SUPPLIES | 556 - FY25 FCO/CM SPRING BAN 2024A | 4/30/2026 | $ 1,626.25 |
| TROY EVANS | FY26 DW BUILDING-DOOR-WINDOW SIGNAGE | MAINT | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 1,363.70 |
| TROY EVANS | OAKLAND - RESTRIPE PARKING LOT | OAKLAND ELEM | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,328.50 |
| TROY EVANS | WAH - REPAINT PARKING SPOTS AND MAIL ROAD | WEST ASHLEY HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/2/2026 | $ 9,947.60 |
| TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC | TRUSTMARK/UNUM PROV | DISTRICTWIDE | - TRUST/UNUM | 100 - GENERAL OPERATING | 4/16/2026 | $ 325,661.69 |
| TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC | TRUSTMARK/UNUM PROV | DISTRICTWIDE | - TRUST/UNUM | 100 - GENERAL OPERATING | 4/30/2026 | $ 325,562.95 |
| TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC | TRUSTMARK | DISTRICTWIDE | - TRUST/UNUM | 100 - GENERAL OPERATING | 4/2/2026 | $ 325,868.17 |
| TUTORED BY TEACHERS INC | TUTORED BY TEACHERS - AFTERSCHOOL PROGRAM BHMS | BAPTIST HILL MIDDLE | - OTHER SRVS | 101 - WSF - OPERATING FUND | 4/23/2026 | $ 52,240.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| TYLER TECHNOLOGIES | DYNAMIC SIGNATURE APPLICATION | PROCUREMENT SERVICES | - SOFTWARE | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,050.00 |
| TYLER TECHNOLOGIES | TYLER PAYABLES API--COTERM W/EXISTING | BUSINESS INTELLIGENCE | - SOFTWARE | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 4,505.00 |
| UNIVERSAL STUDIOS | PUPIL ACTIVITY | BUIST ACADEMY ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 36,057.00 |
| UNUMPROVIDENT CORP | PLAN #E-08528802 | DISTRICTWIDE | - TRUST/UNUM | 100 - GENERAL OPERATING | 4/2/2026 | $ 2,856.68 |
| UNUMPROVIDENT CORP | PLAN# E-08528802 | DISTRICTWIDE | - TRUST/UNUM | 100 - GENERAL OPERATING | 4/16/2026 | $ 2,856.68 |
| UNUMPROVIDENT CORP | PLAN# E-08528802 | DISTRICTWIDE | - TRUST/UNUM | 100 - GENERAL OPERATING | 4/30/2026 | $ 2,856.68 |
| US FOODS | F/S | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 126.25 |
| US FOODS | F/S | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 850.16 |
| US FOODS | F/S | BELLE HALL ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 470.09 |
| US FOODS | F/S | BELLE HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,482.09 |
| US FOODS | F/S | JENNIE MOORE ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 105.30 |
| US FOODS | F/S | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,630.82 |
| US FOODS | F/S | WANDO HS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 126.92 |
| US FOODS | F/S | WANDO HS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 208.79 |
| US FOODS | F/S | WANDO HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,643.82 |
| US FOODS | F/S | HARBOR VIEW ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 142.36 |
| US FOODS | F/S | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,971.25 |
| US FOODS | F/S | JAMES ISLAND ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 815.35 |
| US FOODS | F/S | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 201.60 |
| US FOODS | F/S | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,671.56 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | F/S | CHICORA ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 240.08 |
| US FOODS | F/S | CHICORA ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,774.32 |
| US FOODS | F/S | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,961.15 |
| US FOODS | F/S | MIDLAND PARK PRIMARY SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 594.62 |
| US FOODS | F/S | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,556.86 |
| US FOODS | F/S | MILITARY MAGNET ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 217.97 |
| US FOODS | F/S | MILITARY MAGNET ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,832.91 |
| US FOODS | F/S | ZUCKER MS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 486.99 |
| US FOODS | F/S | ZUCKER MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,578.34 |
| US FOODS | F/S | CHAS COUNTY SCHOOL OF THE ARTS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 729.77 |
| US FOODS | F/S | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 6,661.23 |
| US FOODS | F/S | NORTH CHARLESTON HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 219.70 |
| US FOODS | F/S | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 248.07 |
| US FOODS | F/S | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,790.77 |
| US FOODS | F/S | ST ANDREWS ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 348.00 |
| US FOODS | F/S | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 190.50 |
| US FOODS | F/S | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,581.83 |
| US FOODS | F/S | ORANGE GROVE CHARTER ELMNTRY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 304.59 |
| US FOODS | F/S | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,673.12 |
| US FOODS | F/S | WA HEAD START | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 115.09 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | F/S | WA HEAD START | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,185.98 |
| US FOODS | F/S | CHARLESTON PROGRESSIVE SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 296.25 |
| US FOODS | F/S | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,114.88 |
| US FOODS | F/S | MEMMINGER ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 343.75 |
| US FOODS | F/S | MEMMINGER ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,650.03 |
| US FOODS | F/S | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,603.83 |
| US FOODS | F/S | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,644.63 |
| US FOODS | F/S | ALLEGRO CHARTER SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,162.48 |
| US FOODS | F/S | E B ELLINGTON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 257.37 |
| US FOODS | F/S | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,032.42 |
| US FOODS | F/S | ANGEL OAK PRIMARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 416.67 |
| US FOODS | F/S | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,927.27 |
| US FOODS | FOOD | MT PLEASANT ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 245.55 |
| US FOODS | FOOD | MT PLEASANT ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 165.53 |
| US FOODS | FOOD | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 859.29 |
| US FOODS | FOOD | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,176.09 |
| US FOODS | FOOD | MAMIE P WHITESIDES ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 281.05 |
| US FOODS | FOOD | MAMIE P WHITESIDES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,380.60 |
| US FOODS | FOOD | LAUREL HILL PRIMARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 194.63 |
| US FOODS | FOOD | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,531.94 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,604.70 |
| US FOODS | FOOD | CAROLINA PARK ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 590.91 |
| US FOODS | FOOD | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,713.33 |
| US FOODS | FOOD | E COOPER MONTESSORI CHARTER ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.50 |
| US FOODS | FOOD | E COOPER MONTESSORI CHARTER ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 126.00 |
| US FOODS | FOOD | E COOPER MONTESSORI CHARTER ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,381.45 |
| US FOODS | FOOD | MOULTRIE MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 141.72 |
| US FOODS | FOOD | MOULTRIE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,912.54 |
| US FOODS | FOOD | CARIO MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 544.67 |
| US FOODS | FOOD | CARIO MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 237.07 |
| US FOODS | FOOD | CARIO MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 5,287.69 |
| US FOODS | FOOD | CARIO MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 3,470.26 |
| US FOODS | FOOD | LUCY G BECKHAM HS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 583.96 |
| US FOODS | FOOD | LUCY G BECKHAM HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 3,231.02 |
| US FOODS | FOOD | STILES POINT ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 483.53 |
| US FOODS | FOOD | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,238.74 |
| US FOODS | FOOD | JAMES ISLAND ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 105.27 |
| US FOODS | FOOD | JAMES ISLAND ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 178.93 |
| US FOODS | FOOD | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,620.93 |
| US FOODS | FOOD | JAMES ISLAND CHARTER HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 181.47 |

| 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 | 4/30/2026 | $ 4,351.10 |
| US FOODS | FOOD | LAMBS ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 547.16 |
| US FOODS | FOOD | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 5,309.25 |
| US FOODS | FOOD | LADSON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 461.38 |
| US FOODS | FOOD | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,488.92 |
| US FOODS | FOOD | PINEHURST ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 430.23 |
| US FOODS | FOOD | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 185.95 |
| US FOODS | FOOD | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 3,669.40 |
| US FOODS | FOOD | MALCOLM C HURSEY ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 330.75 |
| US FOODS | FOOD | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 3,662.45 |
| US FOODS | FOOD | DEER PARK MS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 407.61 |
| US FOODS | FOOD | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,057.54 |
| US FOODS | FOOD | MARY FORD EARLY LRN & FAM CTR | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 394.76 |
| US FOODS | FOOD | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,935.55 |
| US FOODS | FOOD | PEPPERHILL ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 390.68 |
| US FOODS | FOOD | PEPPERHILL ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 356.68 |
| US FOODS | FOOD | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 3,599.48 |
| US FOODS | FOOD | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,764.94 |
| US FOODS | FOOD | MEETING STREET ACD@BRENTWOOD | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 358.48 |
| US FOODS | FOOD | MEETING STREET ACD@BRENTWOOD | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 155.40 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD | MEETING STREET ACD@BRENTWOOD | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 326.92 |
| US FOODS | FOOD | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,408.14 |
| US FOODS | FOOD | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,757.18 |
| US FOODS | FOOD | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 3,103.55 |
| US FOODS | FOOD | NORTHWOODS MS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 363.25 |
| US FOODS | FOOD | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 4,731.43 |
| US FOODS | FOOD | DANIEL JENKINS ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 207.72 |
| US FOODS | FOOD | DANIEL JENKINS ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 395.81 |
| US FOODS | FOOD | MEETING ST. ELEM. AT BURNS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 180.29 |
| US FOODS | FOOD | MEETING ST. ELEM. AT BURNS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,843.64 |
| US FOODS | FOOD | ST JAMES-SANTEE ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 257.52 |
| US FOODS | FOOD | ST JAMES-SANTEE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,872.20 |
| US FOODS | FOOD | STONO PARK ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 223.35 |
| US FOODS | FOOD | STONO PARK ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 323.28 |
| US FOODS | FOOD | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,632.75 |
| US FOODS | FOOD | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,948.07 |
| US FOODS | FOOD | ORANGE GROVE CHARTER ELMNTRY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 133.38 |
| US FOODS | FOOD | ORANGE GROVE CHARTER ELMNTRY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 158.75 |
| US FOODS | FOOD | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 863.62 |
| US FOODS | FOOD | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 331.33 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD | ASHLEY RIVER ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 379.45 |
| US FOODS | FOOD | ASHLEY RIVER ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 527.08 |
| US FOODS | FOOD | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,918.84 |
| US FOODS | FOOD | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,692.41 |
| US FOODS | FOOD | CE WILLIAMS - SOUTH (7TH 8TH) | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 144.79 |
| US FOODS | FOOD | CE WILLIAMS - SOUTH (7TH 8TH) | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 295.19 |
| US FOODS | FOOD | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 223.98 |
| US FOODS | FOOD | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,664.36 |
| US FOODS | FOOD | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 3,779.02 |
| US FOODS | FOOD | CHARLESTON PROGRESSIVE SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 338.20 |
| US FOODS | FOOD | CHARLESTON PROGRESSIVE SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 179.94 |
| US FOODS | FOOD | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,227.76 |
| US FOODS | FOOD | CHARLESTON PROGRESSIVE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,976.11 |
| US FOODS | FOOD | JULIAN MITCHELL ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 126.19 |
| US FOODS | FOOD | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 964.41 |
| US FOODS | FOOD | SANDERS-CLYDE ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 127.00 |
| US FOODS | FOOD | SANDERS-CLYDE ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 245.08 |
| US FOODS | FOOD | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 4,124.14 |
| US FOODS | FOOD | BURKE HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 494.96 |
| US FOODS | FOOD | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 4,502.61 |

| 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 | 4/2/2026 | $ 632.79 |
| US FOODS | FOOD | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,140.39 |
| US FOODS | FOOD | EARLY COLLEGE HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,776.73 |
| US FOODS | FOOD | JANE EDWARDS ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 132.77 |
| US FOODS | FOOD | JANE EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 916.06 |
| US FOODS | FOOD | E B ELLINGTON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 178.59 |
| US FOODS | FOOD | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,200.07 |
| US FOODS | FOOD | BAPTIST HILL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 214.03 |
| US FOODS | FOOD | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,737.12 |
| US FOODS | FOOD | ANGEL OAK PRIMARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 352.51 |
| US FOODS | FOOD | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,344.79 |
| US FOODS | FOOD | JOHNS ISLAND ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 341.02 |
| US FOODS | FOOD | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,452.00 |
| US FOODS | FOOD | EDITH FRIERSON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 477.41 |
| US FOODS | FOOD | EDITH FRIERSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,184.33 |
| US FOODS | FOOD | ST JOHN'S HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 148.05 |
| US FOODS | FOOD | ST JOHN'S HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,988.55 |
| US FOODS | FOOD SERVICCE | MINNIE HUGHES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,342.18 |
| US FOODS | FOOD SERVICE | MT PLEASANT ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 336.21 |
| US FOODS | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 137.42 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD SERVICE | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,094.49 |
| US FOODS | FOOD SERVICE | MAMIE P WHITESIDES ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 330.63 |
| US FOODS | FOOD SERVICE | MAMIE P WHITESIDES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,212.46 |
| US FOODS | FOOD SERVICE | MAMIE P WHITESIDES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,596.00 |
| US FOODS | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 525.58 |
| US FOODS | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 148.40 |
| US FOODS | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,302.90 |
| US FOODS | FOOD SERVICE | SULLIVAN'S ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,427.29 |
| US FOODS | FOOD SERVICE | BELLE HALL ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 583.79 |
| US FOODS | FOOD SERVICE | BELLE HALL ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 349.16 |
| US FOODS | FOOD SERVICE | BELLE HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,809.84 |
| US FOODS | FOOD SERVICE | BELLE HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,936.08 |
| US FOODS | FOOD SERVICE | JENNIE MOORE ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 317.08 |
| US FOODS | FOOD SERVICE | JENNIE MOORE ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 320.16 |
| US FOODS | FOOD SERVICE | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 3,573.18 |
| US FOODS | FOOD SERVICE | JENNIE MOORE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,489.99 |
| US FOODS | FOOD SERVICE | CHARLES PINCKNEY ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 467.87 |
| US FOODS | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 117.28 |
| US FOODS | FOOD SERVICE | CHARLES PINCKNEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 4,186.04 |
| US FOODS | FOOD SERVICE | LAUREL HILL PRIMARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 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 | 4/16/2026 | $ 446.70 |
| US FOODS | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,502.52 |
| US FOODS | FOOD SERVICE | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,493.02 |
| US FOODS | FOOD SERVICE | GOV JAMES B EDWARDS ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 168.42 |
| US FOODS | FOOD SERVICE | GOV JAMES B EDWARDS ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 339.91 |
| US FOODS | FOOD SERVICE | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,966.30 |
| US FOODS | FOOD SERVICE | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,682.96 |
| US FOODS | FOOD SERVICE | CAROLINA PARK ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 159.08 |
| US FOODS | FOOD SERVICE | CAROLINA PARK ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 405.33 |
| US FOODS | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,788.68 |
| US FOODS | FOOD SERVICE | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,328.54 |
| US FOODS | FOOD SERVICE | E COOPER MONTESSORI CHARTER ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 143.85 |
| US FOODS | FOOD SERVICE | E COOPER MONTESSORI CHARTER ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 222.18 |
| US FOODS | FOOD SERVICE | E COOPER MONTESSORI CHARTER ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,273.08 |
| US FOODS | FOOD SERVICE | E COOPER MONTESSORI CHARTER ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 152.71 |
| US FOODS | FOOD SERVICE | E COOPER MONTESSORI CHARTER ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,168.50 |
| US FOODS | FOOD SERVICE | LAING MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 205.63 |
| US FOODS | FOOD SERVICE | LAING MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 354.51 |
| US FOODS | FOOD SERVICE | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,960.82 |
| US FOODS | FOOD SERVICE | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,999.24 |

| 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 | 4/23/2026 | $ 165.17 |
| US FOODS | FOOD SERVICE | MOULTRIE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,854.38 |
| US FOODS | FOOD SERVICE | LUCY G BECKHAM HS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 495.74 |
| US FOODS | FOOD SERVICE | LUCY G BECKHAM HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,950.76 |
| US FOODS | FOOD SERVICE | WANDO HS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 537.43 |
| US FOODS | FOOD SERVICE | WANDO HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,718.94 |
| US FOODS | FOOD SERVICE | HARBOR VIEW ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 244.16 |
| US FOODS | FOOD SERVICE | HARBOR VIEW ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 292.38 |
| US FOODS | FOOD SERVICE | HARBOR VIEW ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 309.83 |
| US FOODS | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,515.47 |
| US FOODS | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,389.81 |
| US FOODS | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 522.48 |
| US FOODS | FOOD SERVICE | HARBOR VIEW ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,559.31 |
| US FOODS | FOOD SERVICE | STILES POINT ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 339.69 |
| US FOODS | FOOD SERVICE | STILES POINT ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 487.56 |
| US FOODS | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 201.60 |
| US FOODS | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,662.26 |
| US FOODS | FOOD SERVICE | STILES POINT ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 4,026.51 |
| US FOODS | FOOD SERVICE | MURRAY-LASAINE ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 186.34 |
| US FOODS | FOOD SERVICE | MURRAY-LASAINE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,567.68 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD SERVICE | JAMES ISLAND ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 174.93 |
| US FOODS | FOOD SERVICE | JAMES ISLAND ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 780.01 |
| US FOODS | FOOD SERVICE | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,772.04 |
| US FOODS | FOOD SERVICE | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 522.48 |
| US FOODS | FOOD SERVICE | JAMES ISLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 3,928.27 |
| US FOODS | FOOD SERVICE | CAMP ROAD MS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 419.81 |
| US FOODS | FOOD SERVICE | CAMP ROAD MS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 335.63 |
| US FOODS | FOOD SERVICE | CAMP ROAD MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 4,331.19 |
| US FOODS | FOOD SERVICE | CAMP ROAD MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 4,438.68 |
| US FOODS | FOOD SERVICE | JAMES ISLAND CHARTER HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 273.36 |
| US FOODS | FOOD SERVICE | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 4,645.53 |
| US FOODS | FOOD SERVICE | CHICORA ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 174.69 |
| US FOODS | FOOD SERVICE | CHICORA ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,557.39 |
| US FOODS | FOOD SERVICE | LAMBS ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 565.97 |
| US FOODS | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,834.24 |
| US FOODS | FOOD SERVICE | LAMBS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 100.80 |
| US FOODS | FOOD SERVICE | LADSON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 604.77 |
| US FOODS | FOOD SERVICE | LADSON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 341.66 |
| US FOODS | FOOD SERVICE | LADSON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 770.85 |
| US FOODS | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,970.10 |

| 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 | 4/23/2026 | $ 3,772.91 |
| US FOODS | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 820.22 |
| US FOODS | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 862.86 |
| US FOODS | FOOD SERVICE | LADSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 3,060.87 |
| US FOODS | FOOD SERVICE | PINEHURST ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 332.95 |
| US FOODS | FOOD SERVICE | PINEHURST ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 573.46 |
| US FOODS | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 6,113.98 |
| US FOODS | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 863.95 |
| US FOODS | FOOD SERVICE | PINEHURST ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 4,368.01 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 207.97 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 480.60 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 163.42 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 420.32 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 3,567.94 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 522.48 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,927.13 |
| US FOODS | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 442.63 |
| US FOODS | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 161.63 |
| US FOODS | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,260.01 |
| US FOODS | FOOD SERVICE | NORTH CHAS CREATIVE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,410.29 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD SERVICE | MALCOLM C HURSEY ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 373.77 |
| US FOODS | FOOD SERVICE | MALCOLM C HURSEY ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 165.83 |
| US FOODS | FOOD SERVICE | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,895.04 |
| US FOODS | FOOD SERVICE | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 522.48 |
| US FOODS | FOOD SERVICE | MALCOLM C HURSEY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,157.18 |
| US FOODS | FOOD SERVICE | W B GOODWIN ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 323.00 |
| US FOODS | FOOD SERVICE | W B GOODWIN ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 323.70 |
| US FOODS | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,741.24 |
| US FOODS | FOOD SERVICE | W B GOODWIN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,608.93 |
| US FOODS | FOOD SERVICE | MATILDA F DUNSTON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 218.48 |
| US FOODS | FOOD SERVICE | MATILDA F DUNSTON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 321.87 |
| US FOODS | FOOD SERVICE | MATILDA F DUNSTON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 398.32 |
| US FOODS | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,124.53 |
| US FOODS | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 3,483.25 |
| US FOODS | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 522.48 |
| US FOODS | FOOD SERVICE | MATILDA F DUNSTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,546.42 |
| US FOODS | FOOD SERVICE | HUNLEY PARK ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 341.83 |
| US FOODS | FOOD SERVICE | HUNLEY PARK ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 385.31 |
| US FOODS | FOOD SERVICE | HUNLEY PARK ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 271.33 |
| US FOODS | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 473.28 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 3,130.39 |
| US FOODS | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 3,216.59 |
| US FOODS | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 522.48 |
| US FOODS | FOOD SERVICE | HUNLEY PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,074.55 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 901.73 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 165.41 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 428.03 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 551.21 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 145.28 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 4,705.35 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 206.48 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 558.61 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 810.10 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 4,272.01 |
| US FOODS | FOOD SERVICE | A C CORCORAN ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 6,253.34 |
| US FOODS | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 680.42 |
| US FOODS | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,381.13 |
| US FOODS | FOOD SERVICE | MIDLAND PARK PRIMARY SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 218.40 |
| US FOODS | FOOD SERVICE | DEER PARK MS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 325.28 |
| US FOODS | FOOD SERVICE | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,405.36 |

| 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 | 4/30/2026 | $ 432.52 |
| US FOODS | FOOD SERVICE | DEER PARK MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,142.95 |
| US FOODS | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 345.26 |
| US FOODS | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 151.54 |
| US FOODS | FOOD SERVICE | MARY FORD EARLY LRN & FAM CTR | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,584.80 |
| US FOODS | FOOD SERVICE | PEPPERHILL ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 537.57 |
| US FOODS | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 522.48 |
| US FOODS | FOOD SERVICE | PEPPERHILL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 3,157.90 |
| US FOODS | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 180.83 |
| US FOODS | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 379.65 |
| US FOODS | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 372.22 |
| US FOODS | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,512.86 |
| US FOODS | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,827.85 |
| US FOODS | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 764.77 |
| US FOODS | FOOD SERVICE | MEETING STREET ACD@BRENTWOOD | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,498.66 |
| US FOODS | FOOD SERVICE | NORTHWOODS MS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 347.18 |
| US FOODS | FOOD SERVICE | NORTHWOODS MS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 338.76 |
| US FOODS | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 4,278.87 |
| US FOODS | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 870.80 |
| US FOODS | FOOD SERVICE | NORTHWOODS MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 3,950.13 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD SERVICE | MORNINGSIDE MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 447.44 |
| US FOODS | FOOD SERVICE | MORNINGSIDE MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 262.01 |
| US FOODS | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,863.17 |
| US FOODS | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 161.92 |
| US FOODS | FOOD SERVICE | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 3,149.19 |
| US FOODS | FOOD SERVICE | MILITARY MAGNET ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 117.39 |
| US FOODS | FOOD SERVICE | MILITARY MAGNET ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 279.98 |
| US FOODS | FOOD SERVICE | MILITARY MAGNET ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 212.60 |
| US FOODS | FOOD SERVICE | MILITARY MAGNET ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,209.75 |
| US FOODS | FOOD SERVICE | MILITARY MAGNET ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,612.90 |
| US FOODS | FOOD SERVICE | ZUCKER MS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 322.18 |
| US FOODS | FOOD SERVICE | ZUCKER MS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,320.44 |
| US FOODS | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 827.65 |
| US FOODS | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 6,116.30 |
| US FOODS | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,135.89 |
| US FOODS | FOOD SERVICE | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 6,280.00 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 331.78 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 321.53 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,394.92 |
| US FOODS | FOOD SERVICE | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 552.83 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD SERVICE | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,689.99 |
| US FOODS | FOOD SERVICE | R B STALL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,143.02 |
| US FOODS | FOOD SERVICE | R B STALL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,062.78 |
| US FOODS | FOOD SERVICE | R B STALL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,131.59 |
| US FOODS | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 8,085.97 |
| US FOODS | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,453.86 |
| US FOODS | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 6,585.71 |
| US FOODS | FOOD SERVICE | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 9,756.52 |
| US FOODS | FOOD SERVICE | DANIEL JENKINS ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 126.92 |
| US FOODS | FOOD SERVICE | DANIEL JENKINS ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,109.93 |
| US FOODS | FOOD SERVICE | DANIEL JENKINS ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 143.81 |
| US FOODS | FOOD SERVICE | DANIEL JENKINS ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 597.28 |
| US FOODS | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 280.56 |
| US FOODS | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 148.08 |
| US FOODS | FOOD SERVICE | MEETING ST. ELEM. AT BURNS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,419.57 |
| US FOODS | FOOD SERVICE | ST JAMES-SANTEE ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 275.25 |
| US FOODS | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,278.11 |
| US FOODS | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 228.01 |
| US FOODS | FOOD SERVICE | ST JAMES-SANTEE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,820.83 |
| US FOODS | FOOD SERVICE | ST ANDREWS ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 381.86 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD SERVICE | ST ANDREWS ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 622.35 |
| US FOODS | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 105.10 |
| US FOODS | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 268.80 |
| US FOODS | FOOD SERVICE | ST ANDREWS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,604.20 |
| US FOODS | FOOD SERVICE | STONO PARK ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 338.53 |
| US FOODS | FOOD SERVICE | STONO PARK ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 1,905.98 |
| US FOODS | FOOD SERVICE | OAKLAND ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 352.00 |
| US FOODS | FOOD SERVICE | OAKLAND ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 417.61 |
| US FOODS | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,497.84 |
| US FOODS | FOOD SERVICE | OAKLAND ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,825.41 |
| US FOODS | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 381.74 |
| US FOODS | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 145.35 |
| US FOODS | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 115.70 |
| US FOODS | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,255.11 |
| US FOODS | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,365.84 |
| US FOODS | FOOD SERVICE | ORANGE GROVE CHARTER ELMNTRY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,023.14 |
| US FOODS | FOOD SERVICE | ASHLEY RIVER ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 265.46 |
| US FOODS | FOOD SERVICE | ASHLEY RIVER ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,497.45 |
| US FOODS | FOOD SERVICE | SPRINGFIELD ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 460.03 |
| US FOODS | FOOD SERVICE | SPRINGFIELD ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 684.45 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 100.80 |
| US FOODS | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,928.30 |
| US FOODS | FOOD SERVICE | SPRINGFIELD ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 4,407.71 |
| US FOODS | FOOD SERVICE | DRAYTON HALL ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 165.19 |
| US FOODS | FOOD SERVICE | DRAYTON HALL ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 501.88 |
| US FOODS | FOOD SERVICE | DRAYTON HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,422.84 |
| US FOODS | FOOD SERVICE | DRAYTON HALL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,556.41 |
| US FOODS | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 154.51 |
| US FOODS | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 180.25 |
| US FOODS | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 155.10 |
| US FOODS | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,479.63 |
| US FOODS | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 108.18 |
| US FOODS | FOOD SERVICE | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 4,826.08 |
| US FOODS | FOOD SERVICE | WEST ASHLEY HS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,204.22 |
| US FOODS | FOOD SERVICE | WEST ASHLEY HS | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,323.10 |
| US FOODS | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 264.25 |
| US FOODS | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 7,645.06 |
| US FOODS | FOOD SERVICE | WEST ASHLEY HS | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 8,668.66 |
| US FOODS | FOOD SERVICE | WA HEAD START | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 261.68 |
| US FOODS | FOOD SERVICE | WA HEAD START | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,422.58 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICE | MEMMINGER ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 290.96 |
| US FOODS | FOOD SERVICE | MEMMINGER ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,001.53 |
| US FOODS | FOOD SERVICE | MEMMINGER ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 216.49 |
| US FOODS | FOOD SERVICE | MEMMINGER ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,275.36 |
| US FOODS | FOOD SERVICE | JAMES SIMONS MONTESSORI | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 483.40 |
| US FOODS | FOOD SERVICE | JAMES SIMONS MONTESSORI | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 344.80 |
| US FOODS | FOOD SERVICE | JAMES SIMONS MONTESSORI | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 231.94 |
| US FOODS | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,124.64 |
| US FOODS | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,522.84 |
| US FOODS | FOOD SERVICE | JAMES SIMONS MONTESSORI | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,430.78 |
| US FOODS | FOOD SERVICE | BUIST ACADEMY ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 188.37 |
| US FOODS | FOOD SERVICE | BUIST ACADEMY ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 294.51 |
| US FOODS | FOOD SERVICE | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,627.98 |
| US FOODS | FOOD SERVICE | BUIST ACADEMY ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,775.07 |
| US FOODS | FOOD SERVICE | JULIAN MITCHELL ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 110.89 |
| US FOODS | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 764.16 |
| US FOODS | FOOD SERVICE | JULIAN MITCHELL ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 568.84 |
| US FOODS | FOOD SERVICE | SANDERS-CLYDE ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 199.43 |
| US FOODS | FOOD SERVICE | SANDERS-CLYDE ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 414.96 |
| US FOODS | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 2,890.23 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| US FOODS | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 168.00 |
| US FOODS | FOOD SERVICE | SANDERS-CLYDE ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 477.15 |
| US FOODS | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 258.67 |
| US FOODS | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 238.72 |
| US FOODS | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 222.80 |
| US FOODS | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 119.10 |
| US FOODS | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 180.68 |
| US FOODS | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,253.04 |
| US FOODS | FOOD SERVICE | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,639.32 |
| US FOODS | FOOD SERVICE | BURKE HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 711.30 |
| US FOODS | FOOD SERVICE | BURKE HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 557.75 |
| US FOODS | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 4,569.29 |
| US FOODS | FOOD SERVICE | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 5,281.27 |
| US FOODS | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 197.22 |
| US FOODS | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 238.31 |
| US FOODS | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 135.84 |
| US FOODS | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 152.71 |
| US FOODS | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,231.54 |
| US FOODS | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 369.00 |
| US FOODS | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,480.91 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 378.24 |
| US FOODS | FOOD SERVICE | CHAS MATH & SCIENCE CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,893.12 |
| US FOODS | FOOD SERVICE | ALLEGRO CHARTER SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 174.24 |
| US FOODS | FOOD SERVICE | ALLEGRO CHARTER SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 187.71 |
| US FOODS | FOOD SERVICE | ALLEGRO CHARTER SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,463.45 |
| US FOODS | FOOD SERVICE | ALLEGRO CHARTER SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 333.34 |
| US FOODS | FOOD SERVICE | ALLEGRO CHARTER SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 1,249.12 |
| US FOODS | FOOD SERVICE | JANE EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,275.99 |
| US FOODS | FOOD SERVICE | E B ELLINGTON ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 561.54 |
| US FOODS | FOOD SERVICE | E B ELLINGTON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,073.06 |
| US FOODS | FOOD SERVICE | MINNIE HUGHES ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 179.54 |
| US FOODS | FOOD SERVICE | MINNIE HUGHES ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 243.37 |
| US FOODS | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 1,857.26 |
| US FOODS | FOOD SERVICE | MINNIE HUGHES ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,628.76 |
| US FOODS | FOOD SERVICE | BAPTIST HILL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 309.61 |
| US FOODS | FOOD SERVICE | BAPTIST HILL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 367.19 |
| US FOODS | FOOD SERVICE | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,170.21 |
| US FOODS | FOOD SERVICE | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,438.05 |
| US FOODS | FOOD SERVICE | ANGEL OAK PRIMARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 196.94 |
| US FOODS | FOOD SERVICE | ANGEL OAK PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,502.36 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICE | JOHNS ISLAND ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 350.29 |
| US FOODS | FOOD SERVICE | JOHNS ISLAND ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 462.67 |
| US FOODS | FOOD SERVICE | JOHNS ISLAND ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 531.54 |
| US FOODS | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,535.23 |
| US FOODS | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 3,697.18 |
| US FOODS | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 529.91 |
| US FOODS | FOOD SERVICE | JOHNS ISLAND ES | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,925.05 |
| US FOODS | FOOD SERVICE | EDITH FRIERSON ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 1,092.71 |
| US FOODS | FOOD SERVICE | HAUT GAP MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 296.38 |
| US FOODS | FOOD SERVICE | HAUT GAP MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 261.88 |
| US FOODS | FOOD SERVICE | HAUT GAP MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 115.40 |
| US FOODS | FOOD SERVICE | HAUT GAP MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 252.12 |
| US FOODS | FOOD SERVICE | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/2/2026 | $ 2,276.41 |
| US FOODS | FOOD SERVICE | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/16/2026 | $ 3,411.21 |
| US FOODS | FOOD SERVICE | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 132.71 |
| US FOODS | FOOD SERVICE | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 2,994.81 |
| US FOODS | FOOD SERVICE | ST JOHN'S HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 208.84 |
| US FOODS | FOOD SERVICE | ST JOHN'S HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/23/2026 | $ 2,687.51 |
| US FOODS | FOOD SERVICE | ST JOHN'S HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 4/30/2026 | $ 378.67 |
| UTJ HOLDCO, INC. | INTRODUCTION TO FIDELITY OF IMPLEMENTATION | CHILD DEVELOPMENT | - INSTR PROG | 100 - GENERAL OPERATING | 4/23/2026 | $ 3,985.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| VALIC | PLAN # SCORP 401A | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/16/2026 | $ 146,985.05 |
| VALIC | PLAN #SCORP 401A | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/2/2026 | $ 148,950.33 |
| VALIC | PLAN# SCORP 401A | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ 147,245.81 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 303.60 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/13/2026 | $ 534.20 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | LUCY G BECKHAM HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/23/2026 | $ 182.46 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 671.14 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 2,010.12 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 931.47 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 931.47 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 1,028.10 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 2,410.42 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/14/2026 | $ 2,697.20 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/21/2026 | $ 4,160.44 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 589.55 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 622.08 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 1,782.50 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 1,985.70 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 1,989.69 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 4,441.88 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/28/2026 | $ 5,487.77 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE ARTS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/29/2026 | $ 4,205.21 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/24/2026 | $ 383.65 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 101.20 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 108.68 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 624.34 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 834.85 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 1,016.88 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/15/2026 | $ 4,188.95 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | WEST ASHLEY HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/16/2026 | $ 1,123.82 |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/20/2026 | $ 379.25 |
| VARSITY BRANDS HOLDING CO., INC | BASEBALL HAT AND VISOR | BAPTIST HILL HIGH | - SUPPLIES | 844 - DONATIONS | 4/2/2026 | $ 685.08 |
| VARSITY BRANDS HOLDING CO., INC | BH STUDENT & STAFF T-SHIRTS | BAPTIST HILL MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 1,968.33 |
| VARSITY BRANDS HOLDING CO., INC | N. CHAS GYM MATS | NORTH CHARLESTON HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 9,541.82 |
| VOYA INSTITUTIONAL TRUST CO | PLAN # PN625101 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/16/2026 | $ 147,954.23 |
| VOYA INSTITUTIONAL TRUST CO | PLAN #PN625101 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/2/2026 | $ 148,128.28 |
| VOYA INSTITUTIONAL TRUST CO | PLAN# PN625101 | DISTRICTWIDE | - RETIREMENT | 100 - GENERAL OPERATING | 4/30/2026 | $ 150,483.95 |
| VOYA LIFE | GROUP #62259-1 | DISTRICTWIDE | - CAROLINA D | 100 - GENERAL OPERATING | 4/2/2026 | $ 226.96 |
| VOYA LIFE | GROUP# 62259-1 | DISTRICTWIDE | - CAROLINA D | 100 - GENERAL OPERATING | 4/16/2026 | $ 226.96 |
| VOYA LIFE | GROUP# 62259-1 | DISTRICTWIDE | - CAROLINA D | 100 - GENERAL OPERATING | 4/30/2026 | $ 226.96 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| W.W. GRAINGER INC | BVIEW - ELECTRIC COMPRESSOR & RETURN HOSE REEL | MAINT | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 1,578.56 |
| W.W. GRAINGER INC | BVIEW - ELECTRIC COMPRESSOR & RETURN HOSE REEL | MAINT | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 12,601.86 |
| W.W. GRAINGER INC | DW - BULB CRUSHER FOR LINEAR FLOURESCENTS | HVAC SHOP | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 7,696.38 |
| W.W. GRAINGER INC | DW - DEHUMIDIFIER & NEGATIVE AIR MACHINES | MAINT | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 2,461.95 |
| W.W. GRAINGER INC | DW - DEHUMIDIFIER & NEGATIVE AIR MACHINES | MAINT | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 7,385.85 |
| W.W. GRAINGER INC | DW - DEHUMIDIFIER & NEGATIVE AIR MACHINES | MAINT | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 7.92 |
| W.W. GRAINGER INC | DW - DEHUMIDIFIER & NEGATIVE AIR MACHINES | MAINT | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 23.75 |
| W.W. GRAINGER INC | DW - DEHUMIDIFIER & NEGATIVE AIR MACHINES | MAINT | - EQUIPMENT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 35,447.12 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE KEEP STOCK | DISTRICTWIDE | - INV STO RE | 499 - WAREHOUSE | 4/2/2026 | $ 998.49 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE KEEP STOCK | DISTRICTWIDE | - INV STO RE | 499 - WAREHOUSE | 4/23/2026 | $ 6,737.36 |
| W.W. GRAINGER INC | Grainger Warehouse Keep Stock | DISTRICTWIDE | - INV STO RE | 499 - WAREHOUSE | 4/2/2026 | $ 326.51 |
| W.W. GRAINGER INC | Grainger Warehouse Keep Stock | DISTRICTWIDE | - INV STO RE | 499 - WAREHOUSE | 4/2/2026 | $ 466.60 |
| W.W. GRAINGER INC | Grainger Warehouse Keep Stock | DISTRICTWIDE | - INV STO RE | 499 - WAREHOUSE | 4/23/2026 | $ 141.38 |
| W.W. GRAINGER INC | Grainger Warehouse Keep Stock | DISTRICTWIDE | - INV STO RE | 499 - WAREHOUSE | 4/23/2026 | $ 2,670.50 |
| W.W. GRAINGER INC | Grainger Warehouse Keep Stock | DISTRICTWIDE | - INV STO RE | 499 - WAREHOUSE | 4/23/2026 | $ 3,867.07 |
| W.W. GRAINGER INC | Grainger Warehouse Keep Stock | DISTRICTWIDE | - INV STO RE | 499 - WAREHOUSE | 4/23/2026 | $ 4,160.47 |
| W.W. GRAINGER INC | Grainger Warehouse Keep Stock | DISTRICTWIDE | - INV STO RE | 499 - WAREHOUSE | 4/30/2026 | $ 2,670.50 |
| W.W. GRAINGER INC | PLUMBING SHOP - Combustible Gas Detector | PLUMBING SHOP | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,322.75 |
| W.W. GRAINGER INC | Plumbing Shop - Water Cooler & Bottle Filler | PLUMBING SHOP | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 23,017.91 |
| W.W. GRAINGER INC | Plumbing Shop - Water Cooler & Bottle Filler | PLUMBING SHOP | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 6,498.59 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| W.W. GRAINGER INC | VARIOUS - FY26 FCO FM EMERGENCY LIGHTS | ZUCKER MS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 51,862.20 |
| W.W. GRAINGER INC | VARIOUS - FY26 FCO FM EMERGENCY LIGHTS | JANE EDWARDS ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 31,117.32 |
| WACCAMAW HIGH | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 137.50 |
| WANDO ALL SPORTS BOOSTER CLUB | PUPIL ACTIVITY | WANDO HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 2,413.70 |
| WANDO HS | COCA COLA REBATE | DISTRICTWIDE | - OTH LOCAL | 100 - GENERAL OPERATING | 4/2/2026 | $ 687.00 |
| WANDO HS | WANDO CTE EXPENSES | WANDO HS | - IN STATE | 207 - CAREER & TECH EDUCATION | 4/2/2026 | $ 120.00 |
| WANDO HS | WANDO CTE EXPENSES | WANDO HS | - OTHER SRVS | 207 - CAREER & TECH EDUCATION | 4/2/2026 | $ 720.00 |
| WE PICKLE CHARLESTON LLC | ENRICHMENT - WEPICKLE | PEPPERHILL ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 1,500.00 |
| WEATHERPROOFING TECHNOLOGIES INC | DRAYTON HALL - ROOFING INFRARED SCAN | DRAYTON HALL ELEM | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 5,562.17 |
| WEATHERPROOFING TECHNOLOGIES INC | MAINT LEAK RESPONSE PROGRAM | FACILITIES MAINT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/2/2026 | $ 500.00 |
| WEATHERPROOFING TECHNOLOGIES INC | MAINT LEAK RESPONSE PROGRAM | FACILITIES MAINT | - OTHER SRVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 500.00 |
| WEATHERPROOFING TECHNOLOGIES INC | OGES - ROOFING INFRARED SCANNING | ORANGE GROVE CHARTER ELMNTRY | - OTH PR/TCH | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 4,206.24 |
| WEATHERPROOFING TECHNOLOGIES INC | SCHRODER - REFLASH ROOF DRAIN REPAIR | R D SCHRODER MIDDLE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 18,934.72 |
| WENGER CORP | TOURMASTER CHORAL RISER WITH BACK RAILS | E B ELLINGTON ELEM | - SUPPLIES | 309 - EIA - ARTS IN EDUCATION | 4/2/2026 | $ 5,566.64 |
| WENGER CORP | WENGER - BAPTIST HILL FCO | BAPTIST HILL HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 2,221.26 |
| WEST ASHLEY HS | COCA COLA REBATE | DISTRICTWIDE | - OTH LOCAL | 100 - GENERAL OPERATING | 4/2/2026 | $ 438.00 |
| WEST ASHLEY HOSPITALITY LLC | PUPIL ACTIVITY | SPRINGFIELD ELEM | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/2/2026 | $ 197.30 |
| WEST MUSIC CO | DAP MUSIC INSTRUMENTS | SANDERS-CLYDE ELEM | - SUPPLIES | 309 - EIA - ARTS IN EDUCATION | 4/30/2026 | $ 336.54 |
| WEST MUSIC CO | MUSICAL INSTRUMENTS AND EQUIPMENT - WAHS FCO | WEST ASHLEY HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 354.16 |
| WEST MUSIC CO | MUSICAL INSTRUMENTS AND EQUIPMENT - WAHS FCO | WEST ASHLEY HS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 1,613.70 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| WHITE & STORY, LLC | FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD | LEGAL SERVICES | - LEGAL SVS | 100 - GENERAL OPERATING | 4/30/2026 | $ 12,553.81 |
| WHOLE BUILDING SYSTEMS LLC | D3 BUS PARKING, HVAC COMMISSIONING SER, WBS | BUS LOTS | - OTHER CONS | 574 - ONE CENT SALES TAX | 4/23/2026 | $ 1,600.00 |
| 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 | 4/23/2026 | $ 2,600.00 |
| WHOLESALE APPLIANCE CENTER | DANIEL JENKINS MINI FRIDGE | DANIEL JENKINS ACADEMY | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 856.00 |
| WILLIAM THOMAS ALLEGOOD | LIBERTY HILL - GATES | LIBERTY HILL ACADEMY | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 20,744.66 |
| WILLIAM THOMAS ALLEGOOD | SERVING LINE ELECTRIC - BAPTIST HILL | BAPTIST HILL HIGH | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 9,241.91 |
| WILLIAM THOMAS ALLEGOOD | SERVING LINE ELECTRIC - ZUCKER | ZUCKER MS | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 8,492.69 |
| WILLIAM THOMAS ALLEGOOD | SERVING LINE ELECTRIC- WHITESIDES | MAMIE P WHITESIDES ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 4,014.67 |
| WILLIAM WALLDORF | PUPIL ACTIVITY | ACADEMIC MAGNET HS | - PUPIL ACT | 709 - STUDENT ACT FUND - SCHOOLS | 4/30/2026 | $ 187.48 |
| WILLIAMS SCOTSMAN | OFFICE SPACE FOR BUS LOT OFFICES | DISTRICTWIDE ACCOUNTING | - RENT/LEASE | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,335.10 |
| WILLIAMS SCOTSMAN | OFFICE SPACE FOR BUS LOT OFFICES | DISTRICTWIDE ACCOUNTING | - RENT/LEASE | 100 - GENERAL OPERATING | 4/23/2026 | $ 1,819.17 |
| WINCHESTER XAVIER & ASSOCIATES INC | ACADEMIC MAGNET ATHLETICS BLEACHER DELIVERY | ACADEMIC MAGNET HS | - RPRS/MAINT | 522 - ONE CENT SALES TAX EXTENSION 2 | 4/23/2026 | $ 2,500.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | DEER PARK - SIDEWALK | DEER PARK MS | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 4,600.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | MOVE CUBICLES FROM BV TO GARRETT | BRIDGE VIEW DRIVE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 5,900.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | MOVING CUBICLES | BRIDGE VIEW DRIVE | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/2/2026 | $ 8,726.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | MURRAY LASAINE - SIDEWALK | MURRAY-LASAINE ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,600.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | MURRAY LASAINE - SIDEWALK | MURRAY-LASAINE ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 11,680.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | OFFSITE STORAGE | HEADSTART | - OTHER SRVS | 841 - HEAD START COLLABORATION | 4/30/2026 | $ 2,133.25 |
| WINCHESTER XAVIER & ASSOCIATES INC | STALL MOBILES, WORK ASSOC MOBILES, WINCHESTER XAV | R B STALL HIGH | - RPRS/MAINT | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,725.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | WANDO - BACK PATIO CONCRETE WORK | WANDO HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,800.00 |

| Vendor Name | Line Item Description | Department | Object | Source of Funds | Check Date | Invoice Amount |
|---|---|---|---|---|---|---|
| WONA WOMALAN WEST | WONA WOMALAN | CHICORA ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 600.00 |
| WONA WOMALAN WEST | WONA WOMALAN | W B GOODWIN ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 600.00 |
| WONA WOMALAN WEST | WONA WOMALAN | MATILDA F DUNSTON ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 600.00 |
| WONA WOMALAN WEST | WONA WOMALAN | E B ELLINGTON ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 200.00 |
| WONA WOMALAN WEST | WONA WOMALAN | EDITH FRIERSON ELEM | - INSTR SVS | 224 - 21ST CENTURY COMMUNITY LRN | 4/2/2026 | $ 600.00 |
| WULBERN KOVAL | ROUND SHAPE LAMINATE TOP | MIDLAND PARK PRIMARY SCHOOL | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 5,617.66 |
| WULBERN KOVAL | SANDERS CLYDE OFFICE/CONFERENCE ROOM REMODEL | SANDERS-CLYDE ELEM | - SUPPLIES | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/16/2026 | $ 55,494.11 |
| WV DEPART OF HEALTH AND HUMAN RESOURCES | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/2/2026 | $ 230.60 |
| WV DEPART OF HEALTH AND HUMAN RESOURCES | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/16/2026 | $ 230.60 |
| WV DEPART OF HEALTH AND HUMAN RESOURCES | LEVY | DISTRICTWIDE | - GARNISHMTS | 100 - GENERAL OPERATING | 4/30/2026 | $ 230.60 |
| XTL US INC | LOCAL PLAN ORDER FOR RICHARDSON WELDING TOOLS | WEST ASHLEY CAS | - EQUIPMENT | 329 - EIA - CAREER & TECH ED | 4/23/2026 | $ 34,494.96 |
| YOUNG OFFICE ENVIRONMENTS INC | FLOOD CLEANUP FROM HVAC PIPE BURST (COLD WEATHER) | WEST ASHLEY HS | - RPRS/MAINT | 100 - GENERAL OPERATING | 4/23/2026 | $ 4,823.25 |
| YOUNG OFFICE ENVIRONMENTS INC | SJSANTEE - FLOORING | ST JAMES-SANTEE ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/23/2026 | $ 3,382.53 |
| YOUNG OFFICE ENVIRONMENTS INC | SULIVAN'S ISLAND - CAFE FLOORING | SULLIVAN'S ISLAND ELEM | - OTHER SRVS | 557 - FIXED COST OWNERSHIP/CLASSMOD | 4/30/2026 | $ 43,849.75 |
| ZONAR SYSTEMS INC | ZONAR CARDS FOR ACTIVITY BUSES | DISTRICTWIDE ACCOUNTING | - SUPPLIES | 100 - GENERAL OPERATING | 4/23/2026 | $ 237.96 |
| | | | | | **Total:** | **$ 83,500,894.86** |