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

The Expenditure Report Includes:

- Accounts payable transactions over $100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACADEMY OF TECH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJS	5/28/2026	$ 51,081.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,239.03
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 583.16
34ED LLC	LADSON - SAFETY PLATFORM W/CRISIS ALERT	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 7,106.50
34ED LLC	MORINGSIDE - SAFETY PLATFORM W/CRISIS ALERT	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/28/2026	$ 7,106.50
A-G ADMINISTRATORS LLC	FY26 A-G PO FOR INSURANCE CLAIMS	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	5/28/2026	$ 60,000.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 3,640.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 3,640.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 1,365.00
ABBIE CLUVER	PREPAID REFUND FOR UNUSED MEALS	WANDO HS	- REV COL AD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 183.50
ABBY BEST	ATLANTA, GA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/21/2026	$ 318.91
ABC TROPHIES INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 339.46
ACR III LSC HOLDINGS LLC	ACADEMIC MAGNET HS GRADUATION CORDS	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 3,246.47
ACR III LSC HOLDINGS LLC	WAHS GRADUATION	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,131.91
ADC ENGINEERING	BVIEW - EXT IMPROVEMENTS DESIGN	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 11,167.50
ADC ENGINEERING	D4 SOFTBALL FIELD LENTS FIELD PHASE 2 A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJS	5/14/2026	$ 5,770.00
ADC ENGINEERING	ST. JOHNS HC CTE CULINARY, LANDSCAPE & CIVIL, ADC	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,645.50
ADERADE	Adera Da Dance Company will offer technique dance	VISUAL & PERFORMING ARTS	- OTHER SRVS	210 - TITLE IV SSAE	5/14/2026	$ 420.00
ADERADE	Adera Da Dance Company will offer technique dance	VISUAL & PERFORMING ARTS	- OTHER SRVS	210 - TITLE IV SSAE	5/14/2026	$ 840.00
AEQUOR HEALTHCARE SRVCS LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	5/14/2026	$ 2,318.40

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AEQUOR HEALTHCARE SRVCS LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	5/14/2026	$ 3,211.20
AEQUOR HEALTHCARE SRVCS LLC	BLANKET PO FY26 OEC ASL INTERPRETER	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,200.00
AEQUOR HEALTHCARE SRVCS LLC	BLANKET PO FY26 OEC ASL INTERPRETER	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 2,000.00
AFLAC	GROUP #ABC26	DISTRICTWIDE	- AFLAC	100 - GENERAL OPERATING	5/28/2026	$ 1,123.90
AFLAC	GROUP# ABC26	DISTRICTWIDE	- AFLAC	100 - GENERAL OPERATING	5/14/2026	$ 1,123.90
AGC EDUCATION INC	POSTER, PRINTER 130ML, INK SUPPLIES/CUTTER SUPPLIE	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/21/2026	$ 1,223.00
AIKEN COUNTY PUBLIC SCHOOLS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 6,625.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 157.93
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 642.07
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 669.26
ALICIA RAINSFORD	PREPAID REFUND FOR UNUSED MEALS	LUCY G BECKHAM HS	- REV COL AD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 337.00
ALICIA RAINSFORD	PREPAID REFUND FOR UNUSED MEALS	LUCY G BECKHAM HS	- REV COL AD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 579.25
ALICIA REILLY	PARENT REIMBURSEMENT FROM DEWEES ISLAND	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 1,400.00
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 433.65
ALL AMERICAN SPORTS	N. CHAS SHOULDER PADS	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 3,139.20
ALL AMERICAN SPORTS	WANDO HS NEW HELMETS	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 8,992.54
ALL AMERICAN SPORTS	WANDO HS SHOULDER PADS	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 3,139.20
ALL GREEN LANDSCAPE LLC	D4 STADIUM - IRRIGATION INSTALL NEW GRASS AREA	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 6,000.00
ALL GREEN LANDSCAPE LLC	DW - JAMES ISLAND ES - NEW WALKWAY TO PLAYGROUND	JAMES ISLAND ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 9,825.00
ALLEGIS GROUP HOLDINGS INC	DATA ANALYST	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	5/14/2026	$ 2,150.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	DATA ANALYST	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,150.40
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 2,764.80
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 5,211.20
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,497.60
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,764.80
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,211.20
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 117.45
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 2,764.80
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 3,944.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 3,292.64
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 3,293.46
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 3,283.20
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 5,858.00
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,858.00
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 5,606.36
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,560.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,661.80
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,734.40
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 4,586.90
ALLEGIS GROUP HOLDINGS INC	PROJ MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 180.00

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ALLEGIS GROUP HOLDINGS INC	PROJ MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 704.40
ALLEGIS GROUP HOLDINGS INC	PROJ MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 360.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 4,249.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 4,906.80
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 392,176.93
ALLEGRO CHARTER SCHOOL OF MUSIC	OPEN PURCHASE ORDER FY26 SWPLAN ALLEGRO CHARTER SC	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	5/7/2026	$ 20,328.28
ALLEGRO CHARTER SCHOOL OF MUSIC	TIPS MENTOR GOF	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	5/21/2026	$ 1,984.65
ALLEN LAW LLC	LEGAL SETTLEMENT	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	5/28/2026	$ 100,000.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 15,426.90
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 16,794.97
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 5,959.95
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 6,386.40
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 3,995.94
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 4,709.48
ALTERNATIVE STAFFING	BVIEW - FAC MAINTENANCE/ TEMP CONTRACT	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,514.80
ALTERNATIVE STAFFING	BVIEW - FAC MAINTENANCE/ TEMP CONTRACT	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,514.80
ALTERNATIVE STAFFING	BVIEW - FAC MAINTENANCE/ TEMP CONTRACT	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,514.80
AMBASSADOR DEVELOPMENT GROUP III, LLC	Supply Kits	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/21/2026	$ 9,996.15
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	5/7/2026	$ 1,971.50

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AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	5/14/2026	$ 2,000.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	DISTRICTWIDE	- AMER-AMICA	100 - GENERAL OPERATING	5/14/2026	$ 2,648.06
AMERICAN AMICABLE LIFE INSURANCE	PAYROLL INS	DISTRICTWIDE	- AMER-AMICA	100 - GENERAL OPERATING	5/28/2026	$ 2,648.06
AMERICAN BOOK COMPANY	BOOKS FOR MS STUDENTS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	202 - TITLE I - CARRYOVER	5/21/2026	$ 3,276.00
AMERIGAS	MINNIE HUGHES - MAY/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 910.65
AMIRA LEARNING INC	AMIRA ASSESS STUDENT LICENSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/21/2026	$ 3,499.02
AMIRA LEARNING INC	AMIRA ASSESS STUDENT LICENSES	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/21/2026	$ 500.00
AMIRA LEARNING INC	AMIRA ASSESS STUDENT LICENSES	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/21/2026	$ 500.00
AMIRA LEARNING INC	AMIRA ASSESS STUDENT LICENSES	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/21/2026	$ 500.00
AMIRA LEARNING INC	AMIRA ASSESS STUDENT LICENSES	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/21/2026	$ 500.00
AMIRA LEARNING INC	AMIRA ASSESS STUDENT LICENSES	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	5/21/2026	$ 3,499.02
AMIRA LEARNING INC	AMIRA ASSESS STUDENT LICENSES	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/21/2026	$ 500.00
AMIRA LEARNING INC	AMIRA ASSESS STUDENT LICENSES	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/21/2026	$ 500.00
AMPLIFY EDUCATION INC	CKLA PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	5/28/2026	$ 39,000.00
AMPLIFY EDUCATION INC	TEACHERS CURRICULUM LICENSES	MLL & OTIS	- SOFTWARE	100 - GENERAL OPERATING	5/14/2026	$ 5,831.50
AMY BALL	CONCERT DIRECTOR	MURRAY-LASAINE ELEM	- OTHER SRVS	309 - EIA - ARTS IN EDUCATION	5/21/2026	$ 450.00
ANDERSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,000.00
ANGELA B FULLER	CONSULTANT FOR D20 PCP WIN PROGRAM	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 600.00
ANIXTER, INC	J SIMON - ATLAS LED LIGHT	JAMES SIMONS MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 6,330.72
ANTHEM SPORTS LLC	MORNINGSIDE - GYM FLOOR COVERING	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/14/2026	$ 11,869.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	AV IPADS (5)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 272.23
APPLE STORE	AV IPADS (5)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 430.55
APPLE STORE	AV IPADS (5)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 1,793.05
APPLE STORE	IPAD & KEYBOARD FOR WANDO HS ATHLETIC DEPARTMENT	WANDO HS	- COMPUTERS	100 - GENERAL OPERATING	5/28/2026	$ 217.95
APPLE STORE	IPADS FOR COMPUTER PROGRAMMING-COMPLETERS GIFTS	COOPER RIVER CAS	- COMPUTERS	100 - GENERAL OPERATING	5/21/2026	$ 2,868.88
APPLICATION SOFTWARE, INC.	GROUP #51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	5/28/2026	$ 17,157.20
APPLICATION SOFTWARE, INC.	GROUP #51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	5/28/2026	$ 66,867.12
APPLICATION SOFTWARE, INC.	GROUP #51001	DISTRICTWIDE	- DEPEND CAR	100 - GENERAL OPERATING	5/28/2026	$ 12,723.01
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	5/14/2026	$ 16,949.42
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	5/14/2026	$ 66,959.62
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	5/21/2026	$ 141.67
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- DEPEND CAR	100 - GENERAL OPERATING	5/14/2026	$ 12,723.01
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	5/28/2026	$ 497.75
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	5/14/2026	$ 498.30
APPLIED DATA TECHNOLOGIES	HP COLOR LASERJET PRO 4201DN PRINTER-CTE DEPT	WEST ASHLEY HS	- PERIPHERAL	329 - EIA - CAREER & TECH ED	5/14/2026	$ 875.46
APPLIED DATA TECHNOLOGIES	PRINTER FOR BOOKKEEPER	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	5/7/2026	$ 2,065.74
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 78.38
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,921.62
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 2,000.00

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ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 800.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 3.05
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 37.61
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 49.73
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 65.67
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 469.75
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 773.39
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 2,100.80
ARIANA SNOWDEN	2026 SOA ADJUDICATOR - SNOWDEN	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 272.50
ARTSTOCK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 129.12
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 290.00
ASHLEY RIVER PTA	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 600.00
AT&T	ACCT: 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/7/2026	$ 588.33
AT&T	ACCT: 803-M24-1555-555	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/7/2026	$ 565.40
AT&T	ACCT: 803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	5/7/2026	$ 456.79
AT&T	ACCT: 803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/7/2026	$ 940.47
AT&T	ACCT: 843-745-70755 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 1.74
AT&T	ACCT: 843-745-70755 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 8.91
AT&T	ACCT: 843-745-70755 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 23.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT: 843-745-70755 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 31.80
AT&T	ACCT: 843-745-70755 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 86.17
AT&T	ACCT: 843-745-70755 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 278.47
AT&T	ACCT: 843-745-70755 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 185.64
AT&T	ACCT: 843-745-70755 911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 14.32
AT&T	ACCT: 843-745-70755 911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 464.13
AT&T	ACCT: 843-745-70755 911	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 579.18
AT&T	ACCT: 843-745-70755 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 254.73
AT&T	ACCT: 843-745-70755 911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 263.25
AT&T	ACCT: 843-745-70755 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 354.56
AT&T	ACCT: 843-745-70755 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 14.32
AT&T	ACCT: 843-745-70755 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 419.27
AT&T	ACCT: 843-745-70755 911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 1.74
AT&T	ACCT: 843-745-70755 911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 2.30
AT&T	ACCT: 843-745-70755 911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	5/21/2026	$ 358.48
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/14/2026	$ 487.50
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/14/2026	$ 1,200.00
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/21/2026	$ 1,280.00
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/28/2026	$ 128.00
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/28/2026	$ 536.25

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ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/28/2026	$ 576.00
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/28/2026	$ 672.00
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/28/2026	$ 688.00
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/28/2026	$ 780.00
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/28/2026	$ 1,104.00
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/28/2026	$ 1,216.00
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	5/28/2026	$ 1,280.00
ATC HEALTHCARE SRVCS INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	100 - GENERAL OPERATING	5/28/2026	$ 698.76
AUTOMAXX	AUTO REPAIRS	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/21/2026	$ 500.00
B C S E	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 249.00
B C S E	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 249.00
B&H FOTO & ELECTRONICS CORP.	CANON CAMERA FOR MACQUEENS MEDIA CLASS	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/14/2026	$ 6,926.52
BACK PORCH ART	ENRICHMENT - SIE	SULLIVAN'S ISLAND ELEM	- INSTR SVS	855 - EXPANDED LEARNING	5/14/2026	$ 160.00
BACK PORCH ART	ENRICHMENT - SIE	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	5/14/2026	$ 240.00
BACK PORCH ART	ENRICHMENT - SIE	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	5/14/2026	$ 400.00
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU -- 7/1/25-6/30/26	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 5,291.15
BARNWELL, WHALEY, PATTERSON & HELMS	FY26 ANNUAL PO FOR LEGAL SRVCS PROVDED TO CCSD	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,892.50
BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 1,443.00
BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 266.00
BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 461.45

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BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,041.55
BCPE ULYSSES BUYERCO INC	DEER PARK - FENCE AROUND HVAC	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/21/2026	$ 5,980.00
BCPE ULYSSES BUYERCO INC	FRIERSON ES, FENCE & GATES, MANER BUILDING	EDITH FRIERSON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 24,000.00
BCPE ULYSSES BUYERCO INC	FRIERSON ES, FENCE & GATES, MANER BUILDING	EDITH FRIERSON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 112,810.00
BCPE ULYSSES BUYERCO INC	JAMES SIMMONS REPLACE DOOR KING GATE OPERATOR	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,000.00
BCPE ULYSSES BUYERCO INC	JAMES SIMMONS REPLACE DOOR KING GATE OPERATOR	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,760.22
BCPE ULYSSES BUYERCO INC	LADSON - HEAD START FENCE & PANIC BAR GATE	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 26,986.00
BCPE ULYSSES BUYERCO INC	MARY FORD - FENCING	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 7,486.00
BCPE ULYSSES BUYERCO INC	MORNINGSIDE - PANIC BAR GATE	MORNINGSIDE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 3,900.00
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 1,112.52
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 1,112.52
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 873.90
BERKELEY ELECTRIC COOPERATIVE	ACCT: 058993-31-2	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/14/2026	$ 264.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 255.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 255.44
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 358.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 430.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 436.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 454.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 477.00

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BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 9,257.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINA PARK - MAY/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 16,388.33
BERKELEY ELECTRIC COOPERATIVE	DURHAM - MAY/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 307.59
BERKELEY ELECTRIC COOPERATIVE	DURHAM - MAY/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 189.99
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - MAY/2026	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 7,569.69
BERKELEY ELECTRIC COOPERATIVE	FAISON - MAY/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 1,283.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - MAY/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 677.84
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - MAY/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 6,449.18
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - MAY/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 10,614.38
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - MAY/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 17,702.10
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - MAY/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 839.00
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - MAY/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 9,829.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 112.01
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 152.64
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 311.64
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 383.11
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 540.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/7/2026	$ 2,058.60
BERKELEY ELECTRIC COOPERATIVE	PORCHER - MAY/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 283.01
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - MAY/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 112.00

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BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - MAY/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 218.22
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - MAY/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 632.13
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - MAY/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 8,232.38
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - MAY/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 109.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - MAY/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 151.25
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - MAY/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 278.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - MAY/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 479.28
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - MAY/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 13,371.03
BERLIN'S RESTAURANT SUPPLY	2 - 36" RANGS, SHIPPING, 1 YR WARR, PLATE CASTER	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/7/2026	$ 7,550.68
BERNARD BROWN	BURKE HS LIGHTING & SOUND FINAL	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 462.90
BILL HOLDINGS INC	MICRO-GRANTS - EDUCATION FOUNDATION	CHIEF FINANCIAL OFFICE	- SUPPLIES	844 - DONATIONS	5/18/2026	$ 25,550.00
BLANCHARD POWER SYSTEMS	WAH - GENERATOR RENTAL	PM TEAM	- RENT/LEASE	100 - GENERAL OPERATING	5/7/2026	$ 7,652.28
BLANCHARD POWER SYSTEMS	WANDO - REPLACE JACKET WATER HEATER/THERMO HOUSING	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 4,308.00
BLANCHARD POWER SYSTEMS	WANDO - REPLACE JACKET WATER HEATER/THERMO HOUSING	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/7/2026	$ 1,389.47
BLUE FRAME HOSPITALITY	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 19,958.57
BOOKNOOK INC	Tutoring sessions	JANE EDWARDS ELEM	- INSTR SVS	202 - TITLE I - CARRYOVER	5/14/2026	$ 450.00
BOWMAN CONSULTING GROUP LTD	CONSTRUCTION SRVCS, GENERAL (INCL. MAINTENANCE	DRAYTON HALL ELEM	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	5/28/2026	$ 915.00
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 14,998.40
BRANDON SMALLS	OVERTIME ATHLETICS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 200.00
BRANDON SMALLS	OVERTIME ATHLETICS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 200.00

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BRANDON SMALLS	OVERTIME ATHLETICS	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 600.00
BRANDON SMALLS	OVERTIME ATHLETICS	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 400.00
BRANTLEY CONSTRUCTION	BHHS ATHLETICS A&R REBID, BRANTLEY CONSTRUCTION	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 307,602.43
BREAKTHROUGH T1D	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 658.55
BRIAN CRAIG JOHNSON ESTATE	LUMP SUM	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLEMENT	100 - GENERAL OPERATING	5/7/2026	$ 1,200.00
BRIAN JERAULD	LAING MS CHESS COACH	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 375.00
BRIDGES PREPARATORY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 120.25
BRIDGETEK SOLUTIONS, LLC	BREAK/FIX WORK ORDER AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 55.33
BRIDGETEK SOLUTIONS, LLC	BREAK/FIX WORK ORDER AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 202.50
BRIDGETEK SOLUTIONS, LLC	BREAK/FIX WORK ORDER AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 240.00
BRIDGETEK SOLUTIONS, LLC	BREAK/FIX WORK ORDER AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 393.75
BRIDGETEK SOLUTIONS, LLC	BREAK/FIX WORK ORDER AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,675.59
BRIDGETEK SOLUTIONS, LLC	BREAK/FIX WORK ORDER AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 34.41
BRIDGETEK SOLUTIONS, LLC	BREAK/FIX WORK ORDER AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 40.49
BRIDGETEK SOLUTIONS, LLC	BREAK/FIX WORK ORDER AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 77.99
BRIDGETEK SOLUTIONS, LLC	BREAK/FIX WORK ORDER AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 93.87
BRIDGETEK SOLUTIONS, LLC	BREAK/FIX WORK ORDER AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 225.16
BRIDGETEK SOLUTIONS, LLC	CLEAR CONNECT CLASSROOMS (100)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 59,883.51
BRIDGETEK SOLUTIONS, LLC	WAHS TRITON SENSOR REPLACEMENT (2)	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	5/28/2026	$ 350.00
BRIDGETEK SOLUTIONS, LLC	WAHS TRITON SENSOR REPLACEMENT (2)	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	5/28/2026	$ 2,167.76

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BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 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	5/7/2026	$ 4,732.62
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 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	5/7/2026	$ 75,057.43
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 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	5/7/2026	$ 122,981.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 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	5/7/2026	$ 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	5/7/2026	$ 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	5/7/2026	$ 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	5/7/2026	$ 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	5/7/2026	$ 78,333.14
BUCHAN COFFEE LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 599.40
BUDD GROUP INC	CUSTODIAL SRVCS	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	5/7/2026	$ 3,544.32
BUDD GROUP INC	CUSTODIAL SRVCS	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	5/7/2026	$ 4,485.78
BUDD GROUP INC	CUSTODIAL SRVCS	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	5/7/2026	$ 7,863.96
BUDD GROUP INC	CUSTODIAL SRVCS	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	5/7/2026	$ 10,051.47
BUDD GROUP INC	GENERAL SRVCS - LABOR FOR WAREHOUSE WORKERS	GENERAL SRVCS	- PROP SVS	100 - GENERAL OPERATING	5/21/2026	$ 16,437.44
BUFFALO GROUPE LLC	ADVERTISING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 7,000.00
BUFFALO GROUPE LLC	ADVERTISING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 2,365.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BUNN DJ COMPANY OF CHARLESTON, LLC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 200.00
BURMAX	BARBER SUPPLIES FOR SUMMER CAMP	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/28/2026	$ 4,102.34
BURMAX	BARBER SUPPLIES LOCAL PLAN	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/21/2026	$ 364.88
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	5/7/2026	$ 316,037.50
CADEBRO ENTERPRISES LLC	CAROLINE BROWN - LOCAL WORK	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 1,125.00
CADEBRO ENTERPRISES LLC	CAROLINE BROWN - LOCAL WORK	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 4,875.00
CAMP CAROLINA FUND	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 325.00
CAMP ROAD MS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 2,604.16
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 160.00
CANTEY TECH CONSULTING LLC	VISO SRVCS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/14/2026	$ 8,640.00
CARAHSOFT TECH CORP	SERVICENOW SOFTWARE & IMPLEMENTATION-5/8/26-5/7/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 300,897.98
CARDIO PARTNERS INC	AED CABINETS_BATTERIES	NURSING SRVCS OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 467.60
CARDIO PARTNERS INC	AED CABINETS_BATTERIES	NURSING SRVCS OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,605.04
CAREERSAFE, LLC	OSHA 10 HOUR COURSE FOR ROTC STUDENTS	WEST ASHLEY HS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/14/2026	$ 2,625.00
CAROL BAIN LINDER	Balloon and Face Paint Artists Registrat. Events	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 900.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 849.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 767.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/14/2026	$ 165.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 453.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 961.20

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 1,487.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 1,137.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 903.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/21/2026	$ 1,105.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/21/2026	$ 1,179.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/28/2026	$ 424.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/28/2026	$ 1,143.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 980.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 2,198.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 1,285.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 1,628.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/21/2026	$ 1,920.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 521.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 1,977.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/14/2026	$ 2,151.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/21/2026	$ 2,091.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/28/2026	$ 2,669.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 924.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	5/14/2026	$ 912.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 356.40

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/14/2026	$ 564.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/21/2026	$ 572.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/28/2026	$ 552.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/21/2026	$ 132.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 1,595.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/28/2026	$ 128.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 725.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 512.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/14/2026	$ 351.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 2,682.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/14/2026	$ 2,388.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/21/2026	$ 2,441.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/28/2026	$ 2,355.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 629.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/14/2026	$ 478.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/21/2026	$ 664.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/28/2026	$ 577.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 1,561.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/7/2026	$ 598.45
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 192.60

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CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 482.10
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 667,877.15
CAROLINA VOYAGER CHARTER SCHOOL	READING COACH	CAROLINA VOYAGER CHARTER	- TRANSIT	335 - EIA - READING COACHES	5/14/2026	$ 56,391.91
CAROLINA VOYAGER CHARTER SCHOOL	SUMMER READING CAMP	CAROLINA VOYAGER CHARTER	- TRANSIT	357 - EIA - SUMMER READING PROGRAM	5/21/2026	$ 6,993.42
CAROLINA VOYAGER CHARTER SCHOOL	TIPS MENTOR GOF	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/21/2026	$ 2,646.20
CAROWINDS	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 3,136.87
CARROLL SCHOOL SRVCS, INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 527.56
CARROLL SCHOOL SRVCS, INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 1,955.46
CARROLL SCHOOL SRVCS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,300.00
CARROLL SCHOOL SRVCS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 7,161.30
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 150.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 141.90
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 150.00
CARVERS BAY EARLY COLLEGE AND CAREER HS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 150.00
CATHERINE YACKEY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 249.97
CATHY MOORE BOSHAMER	CONSULTANT	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	203 - IDEA	5/21/2026	$ 8,000.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 114.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 193.80
CDW-GOVERNMENT, INC.	75 CALHOUN CONF RMS KEYBOARDS & MOUSE (9)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 274.29
CDW-GOVERNMENT, INC.	CURVE MONITOR	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	5/28/2026	$ 2,432.86

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CDW-GOVERNMENT, INC.	MICROSOFT AZURE USAGE	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	5/14/2026	$ 456.50
CDW-GOVERNMENT, INC.	MICROSOFT LICENSE RENEWAL 5/1/26-4/30/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 743,123.02
CDW-GOVERNMENT, INC.	REPLACING PO# 2503362	EXPANDED LEARNING	- PERIPHERAL	855 - EXPANDED LEARNING	5/14/2026	$ 3,786.63
CDW-GOVERNMENT, INC.	STOCK IPAD CHARGERS (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 817.50
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 368.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY CHARTER PAYMENTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 1,065,748.47
CHARLESTON COTTON EXCHANGE	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/14/2026	$ 1,340.16
CHARLESTON COTTON EXCHANGE	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/28/2026	$ 3,760.50
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 14.16
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 26.48
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 77.28
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 96.29
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 127.85
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 190.95
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 235.22
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 380.16
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 2,471.39
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 2,636.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 11.99

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CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 269.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 408.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 446.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 500.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 3,864.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 273.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 377.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 408.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 531.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 705.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 304.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 346.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 481.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 17.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 68.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 68.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 73.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 95.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 98.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 129.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 135.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 199.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 301.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 395.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 433.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 448.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 588.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 589.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 660.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 1,674.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 545.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 635.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 324.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 499.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 615.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 21.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 47.61

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	5/1/2026	$ 62.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 73.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 91.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 113.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 169.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 180.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 201.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 250.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 287.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 584.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 1,490.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 464.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 253.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 275.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 30.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 96.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 99.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 128.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 216.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 390.10

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	5/27/2026	$ 896.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 1,148.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 13.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 543.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 516.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 5.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 258.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 326.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 368.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 449.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 517.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 546.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 695.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,781.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 2,254.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 2,272.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 252.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 721.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 769.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 786.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 433.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,046.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 750.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 14.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 60.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 87.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 123.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 154.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 217.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 225.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 562.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 931.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,070.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,077.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,140.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,486.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,856.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 24.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 67.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 455.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 797.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 1,673.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 2,330.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 3,636.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 286.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,018.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,367.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 320.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 222.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 10.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 36.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 280.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 317.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 624.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 2,111.54

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	5/22/2026	$ 4,589.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 9,882.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 337.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 46.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 186.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 391.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 539.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,115.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,580.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,107.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 1,766.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 3,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 638.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 741.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 6,484.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 1,707.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 3,483.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 8,030.08

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	5/12/2026	$ 3,706.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 271.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 272.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 1,225.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 185.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 307.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 778.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 358.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 16.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 18.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 63.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 71.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 84.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 158.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 190.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 207.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 295.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 300.00

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	5/12/2026	$ 314.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 338.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 354.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 411.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 427.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 536.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 538.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 704.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 735.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 949.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,013.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,063.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,079.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,112.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,145.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,236.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,248.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,286.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,368.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,720.00

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	5/12/2026	$ 1,812.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,050.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,136.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 4,617.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 4,734.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 200.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 232.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 236.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 275.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 380.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 383.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 544.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 708.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 203.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 5.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 23.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 53.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 75.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 80.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 160.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 251.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 475.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 913.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 1,127.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 1,517.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 1,778.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 2,934.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 433.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 475.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 21.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 712.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 823.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 1,337.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 269.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 619.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 623.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 457.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 556.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 423.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 1,064.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 296.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,733.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 4,688.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 4,826.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 158.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 247.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 316.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 463.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 495.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 579.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 1,446.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 5,263.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 84.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 161.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 226.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 195.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 225.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 571.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 762.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 2,138.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 603.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 770.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 574.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 867.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,423.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 261.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 606.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 606.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,290.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 452.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 551.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 246.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 267.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 282.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 109.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 164.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 174.05

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	5/28/2026	$ 257.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 290.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 462.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 23.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 83.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 144.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 172.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 371.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 374.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 388.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 441.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,020.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,084.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,314.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,611.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,661.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 136.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 219.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 291.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 392.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 419.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 292.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 886.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 312.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 108.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 114.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 117.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 141.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 147.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 148.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 197.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 201.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 212.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM CTR	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 102.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 17.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 21.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 51.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 54.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 95.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 110.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 113.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 125.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 170.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 183.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 339.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 790.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 198.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 298.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 298.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 298.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 298.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 720.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 84.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 89.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 151.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 169.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 283.45

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	5/5/2026	$ 234.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 292.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 330.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 431.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 453.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 919.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 2,254.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 872.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 502.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 8.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 13.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 13.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 14.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 16.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 17.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 18.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 28.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 34.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 34.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 35.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 37.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 42.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 45.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 47.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 54.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 55.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 56.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 56.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 58.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 65.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 77.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 79.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 92.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 95.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 99.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 106.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 133.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 138.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 140.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 163.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 167.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 179.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 187.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 225.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 225.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 247.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 258.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 304.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 420.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 431.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 435.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 487.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 489.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 494.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 494.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 653.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 694.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 803.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 918.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,372.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,591.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,710.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,745.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,809.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,926.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,926.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 7,468.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 9,841.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ -
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ -
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 5.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 14.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 15.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 17.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 25.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 29.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 29.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 30.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 30.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 34.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 38.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 39.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 39.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 40.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 42.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 43.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 45.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 47.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 47.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 50.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 60.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 62.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 72.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 72.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 72.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 72.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 76.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 80.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 81.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 84.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 85.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 90.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 109.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 115.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 128.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 129.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 141.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 150.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 151.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 161.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 171.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 175.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 186.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 225.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 260.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 265.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 278.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 299.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 299.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 327.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 330.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 355.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 484.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 494.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 494.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 650.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 678.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 723.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 741.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,475.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,775.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,934.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,275.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 480.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 415.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 437.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 275.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 591.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 12.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 15.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 17.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 39.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 50.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 54.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 57.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 107.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 149.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 188.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 218.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 367.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 375.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 438.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 442.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 488.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 535.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 757.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 878.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,072.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,541.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 128.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 229.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 273.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 305.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 399.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 412.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 739.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 6.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 18.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 47.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 51.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 55.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 87.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 117.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 158.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 168.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 170.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 211.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 247.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 278.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 302.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 370.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 471.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 545.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 606.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,147.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,640.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 2,160.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 5,926.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 6,690.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 3,246.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 4,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 1,037.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 178.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,507.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 269.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 1,089.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 136.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 60.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 67.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 124.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 182.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 225.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 250.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 330.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 386.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 500.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 1,170.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 473.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 1,348.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 341.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 40.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 1,049.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 1,313.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 2,211.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 2,998.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 1,161.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 9.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 15.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 17.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 17.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 37.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 122.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 315.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 350.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 360.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 451.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 2.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 178.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 445.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 674.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 770.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 770.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 5,049.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 197.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 458.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 752.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,274.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,383.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 640.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 280.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 509.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 213.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 247.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 561.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 593.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 25.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 86.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 92.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 156.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 206.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 410.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 672.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 1,445.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 2,554.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 206.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 18.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 439.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 439.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 538.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 725.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 1,647.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 496.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 455.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 455.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 750.34

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	5/28/2026	$ 654.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 719.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 64.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 97.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 202.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 207.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 210.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 233.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 238.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 283.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 309.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 325.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 349.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 1,131.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 86.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 86.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 91.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 91.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 91.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 115.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 115.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 115.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 115.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 129.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 129.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 258.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 345.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 531.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 46.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 71.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 72.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 120.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 120.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 140.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 157.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 184.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 260.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 474.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 479.58

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	5/13/2026	$ 494.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 590.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 835.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 1,418.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 1,588.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 2,205.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 3,217.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 4,664.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 5,940.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 7,913.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 115.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 115.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 122.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 122.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 580.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 482.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,224.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,349.32

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	5/12/2026	$ 3,240.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 9,032.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 2,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 252.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 163.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 271.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 953.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,290.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 692.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 28.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 45.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 61.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 77.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 77.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 84.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 88.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 177.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 230.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 237.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 239.34

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	5/29/2026	$ 413.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 846.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,973.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,990.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 2,610.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 5,839.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 14,486.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 48.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 141.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 285.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 345.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 389.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 408.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 462.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 854.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 1,140.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 2,225.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 141.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 345.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 906.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 991.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 61.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 198.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,010.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 134.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 250.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 617.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 73.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 561.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 637.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 794.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 1,004.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 4,622.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 42.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 65.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 66.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 76.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 134.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 141.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 166.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 168.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 170.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 323.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 447.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 489.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,125.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,362.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,124.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,268.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 912.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 266.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 433.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 872.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 2,516.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 2,837.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ -
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 1,466.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 262.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 315.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 560.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 752.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,720.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 2,402.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 16,517.99
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 876.93
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 114.11
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 728.02
CHARLESTON COUNTY SCHOOL FOOD SERVICE	MEALS & SNACKS FOR EMPLOYEE CHILDCARE CHILDREN	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	5/28/2026	$ 1,316.25
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	CERDEP	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	341 - EIA - CERDEP	5/7/2026	$ 51,000.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY26 SWPLAN CHARLESTON DEVELOPMENT ACADEMY	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	201 - TITLE I - REGULAR	5/21/2026	$ 10,202.24
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY PAYMENTS	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 40,634.02
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	SUMMER READING CAMP	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	357 - EIA - SUMMER READING PROGRAM	5/21/2026	$ 2,331.14
CHARLESTON GREEN TAXI INC	CHARLESTON GREEN TREE TAXI - RB STALL TO TRIDENT	CAREER & TECH EDUCATION	- CURR FLDTR	844 - DONATIONS	5/21/2026	$ 506.00
CHARLESTON HOPE	CHARLESTON HOPE	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/14/2026	$ 1,400.00
CHARLESTON HOPE	CHARLESTON HOPE	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/14/2026	$ 1,400.00
CHARLESTON HOPE	CHARLESTON HOPE	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/14/2026	$ 800.00
CHARLESTON SOUTHERN UNIVERSITY	CHARLESTON SOUTHERN UNIVERSITY - DUAL CREDIT COURS	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	5/14/2026	$ 1,084.29
CHARLESTON TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 6,062.02
CHARLESTON WATER SYSTEM	AC MAG - MAY/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 739.74
CHARLESTON WATER SYSTEM	AC MAG - MAY/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 926.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	AC MAG - MAY/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 1,125.75
CHARLESTON WATER SYSTEM	ACCT: 014246-03-7	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/28/2026	$ 210.23
CHARLESTON WATER SYSTEM	ACCT: 024788-14-3	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/7/2026	$ 438.67
CHARLESTON WATER SYSTEM	ACCT: 030748-10-7	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/14/2026	$ 260.86
CHARLESTON WATER SYSTEM	ACCT: 111149-15-9	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/21/2026	$ 315.69
CHARLESTON WATER SYSTEM	ACCT:058993-31-2	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/14/2026	$ 500.00
CHARLESTON WATER SYSTEM	ANGEL OAK - MAY/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,327.43
CHARLESTON WATER SYSTEM	ASHLEY RIVER - MAY/2026	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,586.22
CHARLESTON WATER SYSTEM	BAPTIST HILL - MAY/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 419.31
CHARLESTON WATER SYSTEM	BAPTIST HILL - MAY/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 2,152.12
CHARLESTON WATER SYSTEM	BLANEY - MAY/2026	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,731.71
CHARLESTON WATER SYSTEM	BRENTWOOD - MAY/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 257.66
CHARLESTON WATER SYSTEM	BRENTWOOD - MAY/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 1,740.00
CHARLESTON WATER SYSTEM	BRIDGEVIEW - MAY/2026	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 1,747.14
CHARLESTON WATER SYSTEM	BUIST - MAY/2026	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 2,644.98
CHARLESTON WATER SYSTEM	BURNS - MAY/2026	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 774.08
CHARLESTON WATER SYSTEM	BUS TRANSPORTATION - MAY/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 1,156.56
CHARLESTON WATER SYSTEM	CALHOUN - MAY/2026	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 1,520.74
CHARLESTON WATER SYSTEM	CAMP - APR/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 215.81
CHARLESTON WATER SYSTEM	CAMP - APR/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 780.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	CEW - MAY/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 668.89
CHARLESTON WATER SYSTEM	CEW - MAY/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,431.00
CHARLESTON WATER SYSTEM	CHAS PROG - MAY/2026	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 804.38
CHARLESTON WATER SYSTEM	CHICORA - MAY/2026	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,070.12
CHARLESTON WATER SYSTEM	CLARK - APR/2026	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 315.00
CHARLESTON WATER SYSTEM	CORCORAN - MAY/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 313.19
CHARLESTON WATER SYSTEM	CORCORAN - MAY/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 466.16
CHARLESTON WATER SYSTEM	CORCORAN - MAY/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 1,259.53
CHARLESTON WATER SYSTEM	CRCAS - MAY/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 437.15
CHARLESTON WATER SYSTEM	CRCAS - MAY/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 783.44
CHARLESTON WATER SYSTEM	D4 OFFICE - MAY/2026	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 174.17
CHARLESTON WATER SYSTEM	D4 STADIUM - MAY/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 205.86
CHARLESTON WATER SYSTEM	D4 STADIUM - MAY/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 231.58
CHARLESTON WATER SYSTEM	D4 STADIUM - MAY/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 291.78
CHARLESTON WATER SYSTEM	D4 STADIUM - MAY/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 3,186.23
CHARLESTON WATER SYSTEM	D4 STADUIM - MAY/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 739.98
CHARLESTON WATER SYSTEM	DANIEL JENKINS - MAY/2026	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 728.92
CHARLESTON WATER SYSTEM	DEER PARK - MAY/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 180.25
CHARLESTON WATER SYSTEM	DEER PARK - MAY/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 609.34
CHARLESTON WATER SYSTEM	DRAYTON HALL - MAY/2026	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 4,874.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	DUNSTON - MAY/2026	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 1,057.29
CHARLESTON WATER SYSTEM	ECOLLEGE - MAY/2026	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 532.21
CHARLESTON WATER SYSTEM	ELLINGTON - MAY/2026	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,702.76
CHARLESTON WATER SYSTEM	GARRETT - MAY/2026	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 2,786.80
CHARLESTON WATER SYSTEM	GARRETT - MAY/2026	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 145.50
CHARLESTON WATER SYSTEM	GOODWIN - MAY/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 145.00
CHARLESTON WATER SYSTEM	GOODWIN - MAY/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 1,036.52
CHARLESTON WATER SYSTEM	HARBORVIEW - APR/2026	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 610.62
CHARLESTON WATER SYSTEM	HARBORVIEW - APR/2026	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 4,062.32
CHARLESTON WATER SYSTEM	HAUT GAP - MAY/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 634.90
CHARLESTON WATER SYSTEM	HUNLEY - MAY/2026	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 967.21
CHARLESTON WATER SYSTEM	HURSEY - MAY/2026	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 1,274.00
CHARLESTON WATER SYSTEM	JIES - APR/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 916.89
CHARLESTON WATER SYSTEM	JIES - MAY/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 737.76
CHARLESTON WATER SYSTEM	JIMS - APR/2026	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 204.79
CHARLESTON WATER SYSTEM	LADSON - MAY/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 370.81
CHARLESTON WATER SYSTEM	LADSON - MAY/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 543.07
CHARLESTON WATER SYSTEM	LAMBS - MAY/2026	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 1,142.79
CHARLESTON WATER SYSTEM	LIBERTY HILL - MAY/2026	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 358.52
CHARLESTON WATER SYSTEM	MARY FORD - MAY/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 292.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	MARY FORD - MAY/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 375.44
CHARLESTON WATER SYSTEM	MARY FORD - MAY/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,738.22
CHARLESTON WATER SYSTEM	MEMMINGER - MAY/2026	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 1,833.74
CHARLESTON WATER SYSTEM	MIDLAND PARK - MAY/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 101.06
CHARLESTON WATER SYSTEM	MIDLAND PARK - MAY/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 568.00
CHARLESTON WATER SYSTEM	MIDLAND PARK - MAY/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 735.82
CHARLESTON WATER SYSTEM	MIL MAG - MAY/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 119.02
CHARLESTON WATER SYSTEM	MIL MAG - MAY/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 987.95
CHARLESTON WATER SYSTEM	MIL MAG - MAY/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 197.56
CHARLESTON WATER SYSTEM	MONT COMM - MAY/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 834.18
CHARLESTON WATER SYSTEM	MONT COMM - MAY/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 860.65
CHARLESTON WATER SYSTEM	MORNINGSIDE - MAY/2026	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,077.05
CHARLESTON WATER SYSTEM	MORNINGSIDE - MAY/2026	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,773.72
CHARLESTON WATER SYSTEM	MURRAY LASAINE - APR/2026	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 1,005.45
CHARLESTON WATER SYSTEM	NCCA - MAY/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 718.43
CHARLESTON WATER SYSTEM	NCCA - MAY/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 1,092.63
CHARLESTON WATER SYSTEM	NCE - MAY/2026	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 1,260.17
CHARLESTON WATER SYSTEM	NCH - MAY/2026	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,557.37
CHARLESTON WATER SYSTEM	NORTHWOODS - MAY/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 277.54
CHARLESTON WATER SYSTEM	NORTHWOODS - MAY/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 3,823.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	OAKLAND - MAY/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,284.22
CHARLESTON WATER SYSTEM	OAKLAND - MAY/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,662.92
CHARLESTON WATER SYSTEM	PEPPERHILL - MAY/2026	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 973.38
CHARLESTON WATER SYSTEM	PINEHURST - MAY/2026	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 1,259.33
CHARLESTON WATER SYSTEM	SAE MAY/2026	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 2,311.15
CHARLESTON WATER SYSTEM	SAMS - MAY/2026	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 262.98
CHARLESTON WATER SYSTEM	SAMS - MAY/2026	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 3,966.15
CHARLESTON WATER SYSTEM	SCHRODER - MAY/2026	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 834.14
CHARLESTON WATER SYSTEM	SOA - MAY/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 681.95
CHARLESTON WATER SYSTEM	SOA - MAY/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 722.15
CHARLESTON WATER SYSTEM	SPRINGFIELD - MAY/2026	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,667.17
CHARLESTON WATER SYSTEM	ST JOHNS - MAY/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 528.32
CHARLESTON WATER SYSTEM	STALL - MAY/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 145.28
CHARLESTON WATER SYSTEM	STALL - MAY/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 2,234.41
CHARLESTON WATER SYSTEM	STILES POINT - APR/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 1,425.25
CHARLESTON WATER SYSTEM	STONO PARK - MAY/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 777.51
CHARLESTON WATER SYSTEM	WA CAS - MAY/2026	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 205.25
CHARLESTON WATER SYSTEM	WA HEADSTART - MAY/2026	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	5/14/2026	$ 483.11
CHARLESTON WATER SYSTEM	WAH - MAY/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 556.67
CHARLESTON WATER SYSTEM	WAH - MAY/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 590.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	WAH - MAY/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 950.67
CHARLESTON WATER SYSTEM	WAH - MAY/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 963.26
CHARLESTON WATER SYSTEM	WAH - MAY/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 2,309.90
CHARLESTON WATER SYSTEM	WAH - MAY/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 3,226.06
CHARLESTON WATER SYSTEM	WAMS - MAY/2026	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,877.33
CHARLESTON WATER SYSTEM	ZUCKER - MAY/2026	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 1,614.60
CHARLESTON WIRELESS GROUP	MONTHLY WIRELESS ANNTENNA RENTAL FEE FOR RADIO SYS	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/14/2026	$ 1,580.50
CHARLESTON YOUTH CO., INC.	REFUND DUE TO EVENT CANCELED	PLANNING & FACILITY USE	- RENTALS	100 - GENERAL OPERATING	5/21/2026	$ 620.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 2,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 660.00
CHARLESWORTH L JARVIS	LADSON - PAINT	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 46,015.25
CHARLTON P SINGLETON	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 300.00
CHEFS DEPOT INC	ST JOHNS - CTE CULINARY ARTS	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/21/2026	$ 2,400.70
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	ENRICHMENT - CHILDRENS MUSEUM	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/14/2026	$ 200.00
CHUCKTOWN MATH LLC	MATH SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 13,440.00
CHUCKTOWN MATH LLC	MATH TUTORING GRADES6-8	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	5/7/2026	$ 4,955.00
CHUCKTOWN MATH LLC	Mathnasium - 25 sessions	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/7/2026	$ 3,840.00
CHURCHICH RECREATIONAL DESIGN INC	ANGEL OAK - REPAIR SURFACE AND MOVE EQUIPMENT	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 11,361.55
CHURCHICH RECREATIONAL DESIGN INC	LADSON - SITE PREP WORK FOR PLAYGROUND #2	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 14,103.61
CHURCHICH RECREATIONAL DESIGN INC	LADSON ES - PLAYGROUND EQUIPMENT AND TURF	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 1,800.00

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CHURCHICH RECREATIONAL DESIGN INC	MORNINGSIDE MS - FF&E OUTDOOR	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	5/14/2026	$ 25,163.25
CHURCHICH RECREATIONAL DESIGN INC	NCE - PLAYGROUND TURF REPAIR	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/14/2026	$ 3,500.00
CHURCHICH RECREATIONAL DESIGN INC	St. James Santee - 5-12 Playground Replacement	ST JAMES-SANTEE ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 217,590.63
CITADEL GRADUATE COLLEGE	Citadel Aspire 2026 Cohort 16 & 17	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 34,020.00
CITY OF CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 147.50
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,000.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	DEER PARK MS	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	NORTHWOODS MS	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	ZUCKER MS	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 20,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 10,402.75
CK PRINTING LLC	39-165 OTTO CAP® 5 Panel High Crown Mesh Back Truc	BAPTIST HILL MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 545.00
CK PRINTING LLC	ORCHESTRA T SHIRTS	BAPTIST HILL MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 208.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CLANCY-WELLS INC.	D23 - EB ELLINGTON - A/E SRVCS	E B ELLINGTON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 21,615.00
CLANCY-WELLS INC.	D23 - EB ELLINGTON - A/E SRVCS	E B ELLINGTON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 29,442.75
CLANCY-WELLS INC.	D23 JANE B EWARDS - A/E SRVCS	JANE EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 24,149.00
CLANCY-WELLS INC.	D23 JANE B EWARDS - A/E SRVCS	JANE EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 32,904.75
CLANCY-WELLS INC.	D23 MINNIE HUGHES - A&E SRVCS	MINNIE HUGHES ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 26,565.00
CLANCY-WELLS INC.	D23 MINNIE HUGHES - A&E SRVCS	MINNIE HUGHES ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 38,586.75
CLARA HEINSOHN	CONSULTING SRVCS	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	5/7/2026	$ 6,559.25
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 500.00
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 193.83
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 472.50
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 193.83
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 472.50
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 10,620.00
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 658.12
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 735.01
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 778.06
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	R B STALL HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 415.17
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS LINE	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 2,214.24

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COASTAL BUS LINE LLC	COASTAL BUS LINE - ACADEMIC MAGNET - GAILLARD	ACADEMIC MAGNET HS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 653.51
COASTAL BUS LINE LLC	COASTAL BUS LINE - COOPE RIVER CAS	COOPER RIVER CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 369.04
COASTAL BUS LINE LLC	COASTAL BUS LINE - EARLY COLLEGE	EARLY COLLEGE HS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 499.74
COASTAL BUS LINE LLC	COASTAL BUS LINE - LEADER ACADEMY TO MUSC & ROPER	CAREER & TECH EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 445.92
COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL - CUMMINS TURBO	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 645.82
COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL HS - CRCAS	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 370.58
COASTAL BUS LINE LLC	FIELD TRIP 1/7/26 TO INT'L AFRICAN AMERICAN MUSEUM	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	5/14/2026	$ 738.08
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 273.11
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 6,747.30
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 5,462.10
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 6,111.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 5,285.04
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 5,576.13
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 11,322.62
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 22,304.94
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 19,455.03
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 274.38
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 16,728.81
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 11,636.09
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 14,176.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 9,616.95
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 11,152.47
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 2,219.58
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 11,152.47
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 21,577.17
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 274.38
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 5,576.13
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 5,773.11
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 274.38
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 17,259.89
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 1,781.17
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 274.38
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 44,609.88
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 38,519.16
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 86,211.48
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 72,054.36
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 5,576.34
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 4,176.14
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 11,152.47
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 10,119.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 274.38
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 31,333.13
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 30,115.74
COASTAL BUS LINE LLC	SENIOR TRIP TO FOLLY BEACH COUNTY PARK	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	5/28/2026	$ 553.56
COASTAL BUS LINE LLC	Transportation Middleton Place April 28, 2026	FEDERAL PROGRAMS OFFICE	- CURR FLDTR	210 - TITLE IV SSAE	5/21/2026	$ 392.11
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 2,862.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 3,483.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 5,220.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 3,105.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 3,937.50
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,638.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,257.50
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,842.75
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,426.75
COCA-COLA PROPERTIES, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,857.81
COINFORCE.COM, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,332.00
COLLEGE OF CHARLESTON	Invoice No 202620-CC03	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 11,227.68
COLLEGE OF CHARLESTON	MULTILINGUAL ENDORSEMENT COHORT FALL 2025 –CRN: 23	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/7/2026	$ 11,227.68
COLLINS LITERARY AGENCY INC	MONTESSORI SPEAKER	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,500.00
COMBINED INTERVENTION	CONTRACTED SERVICE - COMBINED INTERVENTION	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	5/14/2026	$ 13,830.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMBINED INTERVENTION	CONTRACTED SERVICE - COMBINED INTERVENTION	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	5/28/2026	$ 13,830.00
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 25.00
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 25.00
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 5,016.88
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 5,559.35
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.52
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.70
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	COMMUNICATION (TELEPHONE)	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	COMMUNICATION (TELEPHONE)	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	COMMUNICATION (TELEPHONE)	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 350.33
COMCAST CABLE	COMMUNICATION (TELEPHONE)	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 350.51
COMCAST CABLE	COMMUNICATION (TELEPHONE)	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	COMMUNICATION (TELEPHONE)	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	COMMUNICATION (TELEPHONE)	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 306.74
COMCAST CABLE	COMMUNICATION (TELEPHONE)	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 306.74
COMCAST CABLE	COMMUNICATION (TELEPHONE)	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	COMMUNICATION (TELEPHONE)	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 359.89
COMCAST CABLE	COMMUNICATION (TELEPHONE)	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 360.07
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.59
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 356.77
COMMON GROUND LEADERSHIP PROJ, LLC	LEADERSHIP CONSULTANT SRVCS	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	5/14/2026	$ 3,600.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CIS AGREEMENT	PEPPERHILL ELEM	- STUDENT SV	201 - TITLE I - REGULAR	5/14/2026	$ 1,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CIS AGREEMENT	PEPPERHILL ELEM	- STUDENT SV	201 - TITLE I - REGULAR	5/21/2026	$ 1,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CONTRACTED STUDENT SRVCS	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	5/14/2026	$ 2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SUPPORT SRVCS	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 3,500.00
COMMUNITY PRODUCTS LLC	Adaptive Equipment	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/7/2026	$ 1,775.61
COMMUNITY RESOURCE CENTER	Comm Res Cnt	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 35,000.00
COMPTIA INC	SOFTWARE FOR CTE CLASSES	MILITARY MAGNET ACADEMY	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/21/2026	$ 3,153.00
CONNETICUT-CCSPC	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 108.63
CONNETICUT-CCSPC	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP #1134	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	5/28/2026	$ 338.78
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	5/14/2026	$ 338.78
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/14/2026	$ 401,633.92
CONTROL MANAGEMENT INC	Ashley River - Lighting Control System Replace	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 33,400.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BUS LOTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 213.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 111,690.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,493.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 3,681.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,265.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 3,492.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 7,566.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 12,072.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 10,092.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,913.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,017.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 6,312.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 10,671.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,169.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 9,687.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 8,571.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 10,623.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 25,821.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 16,983.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,533.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 7,914.00

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CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,694.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 3,063.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,115.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 888.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CAMP ROAD MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 9,810.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,878.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,691.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LAMBS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,581.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,989.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 6,132.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,230.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 16,044.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 17,262.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,265.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,403.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,413.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,644.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,064.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DEER PARK MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,116.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,865.00

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CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,418.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,176.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 3,765.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 13,827.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 3,159.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 22,665.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	GARRETT ACADEMY OF TECH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 3,798.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 19,779.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 16,719.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 8,544.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,281.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 792.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,635.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,280.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 6,102.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 9,744.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 6,408.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 3,147.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,760.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 10,155.00

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CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,341.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 8,895.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,751.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 15,606.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,424.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 16,398.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 8,511.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 7,074.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,685.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,652.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 6,159.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,278.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,317.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,433.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 15,525.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 807.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,349.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,584.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 8,331.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 3,390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MT ZION ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,586.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	EDITH FRIERSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,256.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	HAUT GAP MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,334.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 9,459.00
CONTROL MANAGEMENT INC	HAUT GAP HVAC SIEMENS DDC SRVCS	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 10,318.00
CONTROL MANAGEMENT INC	JICH, SIEMENS DDS FOR HVAC REPLACE, CMI	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 1,640.80
CONTROL MANAGEMENT INC	WAH HVAC SIEMENS SRVCS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 6,656.50
CONVERGEONE, INC.	ADDITIONAL CALLING LICENSES	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	5/28/2026	$ 641.29
CONVERGEONE, INC.	CISCO CONTACT CENTER YR 1 OF 5 --3/3/26-3/2/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 24,599.87
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 12,962.43
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 11,226.87
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,308.40
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MAMIE P WHITESIDES ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,905.00
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	SULLIVAN'S ISLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,952.50
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	BELLE HALL ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,145.70
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	JENNIE MOORE ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,308.40
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	CHARLES PINCKNEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,494.86
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,254.17
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	GOV JAMES B EDWARDS ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,060.97
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	EAST COOPER CAS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,735.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	CAROLINA PARK ES	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,440.62
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,362.64
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,688.05
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 4,067.71
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	LUCY G BECKHAM HS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 5,749.02
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	WANDO HS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 9,870.97
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	HARBOR VIEW ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,928.75
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	STILES POINT ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,471.11
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MURRAY-LASAINE ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,735.56
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	JAMES ISLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,982.99
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	CAMP ROAD MS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,525.34
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,572.84
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	DISTRICT 4 CONSTITUENT OFFICE	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,735.56
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	CHICORA ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,494.86
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	LAMBS ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,223.68
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	LADSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,633.82
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	PINEHURST ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,959.24
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	NORTH CHARLESTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,952.50
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,603.33
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MALCOLM C HURSEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,711.81

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CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	W B GOODWIN ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,874.52
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MATILDA F DUNSTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,603.33
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	HUNLEY PARK ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,410.14
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	A C CORCORAN ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,633.82
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,199.93
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	DEER PARK MS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,440.62
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MARY FORD EARLY LRN & FAM CTR	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,742.29
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	PEPPERHILL ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,952.50
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MEETING STREET ACD@BRENTWOOD	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,386.39
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	NORTHWOODS MS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,362.64
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,223.68
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,471.11
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	ZUCKER MS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,982.99
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	CHAS COUNTY SCHOOL OF THE ARTS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,959.24
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	GARRETT ACADEMY OF TECH	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 108.47
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 4,013.48
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 7,159.17
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	COOPER RIVER CAS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,518.61
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	ACADEMIC MAGNET HS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,959.23
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 813.54

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CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,193.19
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MEETING ST. ELEM. AT BURNS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,030.49
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	TURNING POINT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 54.24
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	ST JAMES-SANTEE ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,410.14
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	ST ANDREWS ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,332.15
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	STONO PARK ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,735.56
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	OAKLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,254.17
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	ASHLEY RIVER ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,874.52
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	SPRINGFIELD ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,657.56
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MONTESSORI COMMUNITY SCHL CHAS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,301.66
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	DRAYTON HALL ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,169.44
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	CE WILLIAMS - SOUTH (7TH 8TH)	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 4,555.83
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	CE WILLIAMS - NORTH (6TH)	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,037.22
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,874.52
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	WEST ASHLEY HS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 9,382.85
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	WA HEAD START	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 488.12
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	WEST ASHLEY CAS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,030.49
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	CHARLESTON PROGRESSIVE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,410.14
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MEMMINGER ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,091.46
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	JAMES SIMONS MONTESSORI	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,572.84

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CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	BUIST ACADEMY ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,820.28
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	JULIAN MITCHELL ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,952.50
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	SANDERS-CLYDE ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,386.39
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	SIMMONS-PINCKNEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,193.19
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,254.17
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	EARLY COLLEGE HS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 488.12
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	JANE EDWARDS ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,138.96
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	E B ELLINGTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,898.27
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	MINNIE HUGHES ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,115.21
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,471.11
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	ANGEL OAK PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,525.34
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	JOHNS ISLAND ES	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 7,593.06
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	EDITH FRIERSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,464.37
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,952.50
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,494.86
CONVERGEONE, INC.	CISCO WEBEX CALLING LICENSE YR 1 OF 5	LEGACY SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,440.62
CONVERGEONE, INC.	CISCO WEBEX MEETING RENEWAL YR 1 OF 5 - 3/15/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 6,049.50
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 36,106.27
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 10,854.58
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,770.42

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CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,635.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,634.17
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,770.42
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,089.17
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,725.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,725.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,453.33
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,043.75
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,815.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 3,088.33
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 3,406.25
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 4,814.17
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 8,265.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,452.50
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,906.67
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,453.33
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,952.08
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,317.08
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,453.33
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,089.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,862.08
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 3,042.92
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 3,315.42
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,635.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,180.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,270.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,407.08
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,180.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,180.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 3,042.92
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,679.58
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,043.75
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 3,133.75
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,635.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,998.33
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,815.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,862.08
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,906.67
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,497.92
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 6,630.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 90.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 3,360.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 5,995.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,271.67
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 681.25
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 999.17
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 862.92
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 45.42
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,180.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,952.92
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,453.33
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,725.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,407.08
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,225.42
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,090.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,816.67
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 3,815.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,543.33
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,407.08
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 7,857.08

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CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 408.75
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 862.92
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,180.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,588.75
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,317.08
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,361.67
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,635.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,998.33
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 999.17
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,725.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,270.83
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 953.75
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,589.58
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,771.25
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,906.67
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,952.08
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,043.75
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,226.25
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,635.00
CONVERGEONE, INC.	PSTN SRVCS 3/15/26-3/14/27	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 2,089.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	REDSKY E911 YR 1 OF 5 -- 3/15/26-3/14/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 78,762.78
CONVERSE COLLEGE	EDUCATIONAL/TRAINING SRVCS	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	5/21/2026	$ 17,400.00
CONVERSE UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 1,000.00
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY CONSOLIDATED 911	SECURITY & EMERG MGMT	- TECH P SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,432.00
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	CAMP ROAD MS	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 20,805.50
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	ANGEL OAK PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 10,402.75
CROPPER GIS LLC	CROPPER GIS --7/1/25-6/30/26	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 900.00
CROPPER GIS LLC	CROPPER GIS CONSULTING--7/1/26-6/30/27	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 7,500.00
CROWN EQUIPMENT CORP	Forklift	GENERAL SRVCS	- EQUIPMENT	100 - GENERAL OPERATING	5/14/2026	$ 14,170.00
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	5/7/2026	$ 17,169.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 13,620.00

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CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 73,004.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 333,500.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 3,715.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 6,500.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 11,000.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 11,985.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 19,205.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 27,226.00
CUMMING MANAGMENT GROUP, INC.	ST JOHNS - CULINARY ARTS	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 20,600.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJ	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 6,900.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJ	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 15,930.00
CURRICULUM ASSOCIATES LLC	ELLEVATION--8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 190,562.42
CUSTOM EYES VISION CARE	EYE EXAM: NORTHWOODS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/21/2026	$ 150.00
CUSTOM EYES VISION CARE	EYE EXAM: ST JAMES SANTEE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/21/2026	$ 150.00
CUSTOM EYES VISION CARE	EYE EXAM: STALL H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/7/2026	$ 145.00
DAIKIN APPLIED AMERICAS INC	TPA at JIM - HVAC DOAS & RTU REPLACEMENT	JAMES ISLAND MIDDLE	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 237,000.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 250.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 269.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 179.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 185.59

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 148.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 179.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 197.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 215.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 233.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 167.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 222.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 197.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 197.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 197.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 430.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 197.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 233.18

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	5/21/2026	$ 251.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 278.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 333.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 233.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 167.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 237.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 250.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 232.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 237.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 245.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 125.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 125.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 129.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 107.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 107.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 107.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 179.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 148.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 394.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 197.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 225.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 358.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 197.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 376.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 286.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 304.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 358.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 322.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 340.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 304.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 374.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 393.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 303.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 393.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 161.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 393.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 215.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 322.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 233.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 322.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 233.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 322.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 125.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 167.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 173.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 161.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 340.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 161.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 340.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 222.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 352.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 501.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 179.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 501.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 539.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 232.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 482.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 645.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 519.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 412.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 842.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 322.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 358.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 825.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 502.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 519.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 825.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 909.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 816.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 394.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 483.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 394.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 412.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 537.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 573.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 501.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 556.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 340.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 358.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 333.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 388.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 214.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 321.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 214.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 322.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 250.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 322.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 394.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 394.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 340.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 394.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 222.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 339.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 340.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 322.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 143.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 233.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 322.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 340.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 351.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 322.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 502.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 574.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 574.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 591.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 322.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 466.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 334.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 286.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 286.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 286.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 286.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 222.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 286.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 296.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 502.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 502.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 222.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 430.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 502.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 519.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 250.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 338.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 286.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 304.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 374.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 164.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 259.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 286.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 286.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 390.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 125.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 107.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 167.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 129.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 339.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 428.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 460.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 410.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 443.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 412.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 376.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 322.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 430.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 214.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 322.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 358.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 222.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 286.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 322.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 197.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 215.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 215.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 222.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 233.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 259.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 107.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 161.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 124.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 197.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 233.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 286.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 143.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 143.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 286.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 197.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 107.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 197.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 161.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 232.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 107.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 231.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 196.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 233.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 215.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 179.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 214.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 214.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 179.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 137.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 159.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 165.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 376.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 770.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 430.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 269.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 358.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 389.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 500.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 250.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 214.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 250.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 129.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 376.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 340.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 352.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 376.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 233.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 430.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 248.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 256.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 430.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 111.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 445.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 358.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 376.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 259.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 358.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 376.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 352.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 394.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 358.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 502.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 537.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 556.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 287.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 322.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 376.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 329.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 340.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 352.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 352.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 103.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 215.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 286.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 222.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 304.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 185.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 259.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 197.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 304.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 143.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 304.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 286.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 174.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 122.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 358.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 591.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 483.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 394.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 197.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 214.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 197.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 214.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 197.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 214.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 107.57

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	5/7/2026	$ 197.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 197.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 197.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 373.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 410.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 358.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 389.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 358.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 358.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 387.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 161.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 222.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 196.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 179.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 214.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 179.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 143.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 268.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 125.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 232.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 232.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 268.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 322.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 411.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 143.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 190.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 195.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 231.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 147.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 103.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 107.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 304.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 465.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 214.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 215.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 429.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 304.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 287.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 340.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 268.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 340.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 334.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 179.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 197.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 179.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 215.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 251.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 111.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 179.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 448.30
DEANNA LEIGH CREEL	PARENT REIMBURSEMENT PER SCDOE AGREEMENT	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/28/2026	$ 1,400.00
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 132.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,052.02
DELAWARE DIVISION OF CHILD SUPPORT SRVCS	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 250.00
DELAWARE DIVISION OF CHILD SUPPORT SRVCS	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 250.00
DELL COMPUTER CORP	LEGACY TRANSPORT SERVICE	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 10,225.60
DELL COMPUTER CORP	STOCK TEACHER 5420 LAPTOPS BATTERIES (100)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 12,588.41
DELL COMPUTER CORP	STUDENT PRO MAX SLIM PC'S (46)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 118,411.45
DEMCO INC	DEMCO DASH ROBOT FOR SCIENCE AND EDUCATION CLASS	E B ELLINGTON ELEM	- TECH SUPPL	202 - TITLE I - CARRYOVER	5/21/2026	$ 5,236.97
DENNIS REGLING	LAUREL HILL PRIMARY PERFORMANCE	LAUREL HILL PRIMARY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 895.00
DENTAL ACCESS CAROLINA, LLC	DENTAL EXAM: DUNSTON	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/21/2026	$ 336.00
DENTAL ACCESS CAROLINA, LLC	DENTAL EXAM: DUNSTON	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/21/2026	$ 350.00
DENTAL ACCESS CAROLINA, LLC	DENTAL EXAM: DUNSTON	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/21/2026	$ 350.00
DENTAL ACCESS CAROLINA, LLC	DENTAL EXAM:DUNSTON	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/21/2026	$ 350.00
DENTAL ACCESS CAROLINA, LLC	DENTALEXAM: DUNSTON	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/21/2026	$ 324.00
DEPARTMENT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 254.00
DEPARTMENT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 254.00
DEREK S SMALLS	Musician for EOY Awards Program	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 350.00
DESIGN PHASE, LLC	D10 WA MS PHASE II/III PM PARTIALS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 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	5/21/2026	$ 5,000.00
DESIGN PHASE, LLC	LAMBS ES PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 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	5/21/2026	$ 5,000.00

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DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,335.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 2,070.00
DISTRICT MANAGEMENT GROUP LLC	CONSULTANT - ACADEMIC RETURN ON INVESTMENT TOOLKIT	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 100,000.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 0-2101-4658-8535	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/7/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2101-4619-7407	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/7/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 4-2101-4404-7661	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/7/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 5-2101-27-21-3693	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/14/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 8-2101-4056-2756	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/28/2026	$ 289.77
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 9-2101-2962-3308	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/14/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 479.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 598.38
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 1,441.02
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 13,022.65
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 11,866.05
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 4,667.01
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 10,795.45
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 7,417.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 8,503.86
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 327.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 10,202.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 21,769.10
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 11,144.26
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 365.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 212.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 12,699.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 11,734.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 20,395.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 45.44
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 652.38
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 34,017.95
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 1,218.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 66,867.20
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 188.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 8,500.86
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 8,505.36
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 5,390.03
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 9,133.95
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 6,199.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 22,641.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 190.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 3,034.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 649.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 74.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 1,039.60
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 9,153.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 5,894.84
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 329.89
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 16,402.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 11,274.62
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 8,522.22
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 8,322.11
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 4,845.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 11,408.14
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 7,179.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 8,806.12
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 7,765.48
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 8,004.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 401.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 1,033.61
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 5,187.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 2,300.47
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 5,097.24
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 7,179.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 8,118.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 14,362.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 11,573.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 24,784.39
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 18,194.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 11,118.18
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 53,249.89
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 16,873.12
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 22,859.72
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 38,595.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 11,950.13
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 43.14
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 5,720.83
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 2,782.12
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 305.10
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 8,324.51
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 33.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 2,496.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 8,201.66
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 5,819.47
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 88.18
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 10,190.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 8,502.62
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 9,409.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 10,620.26
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 9,244.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 8,294.56
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 13,292.95
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 9,358.59
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 37,158.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	5/21/2026	$ 1,288.97
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 8,410.79
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 6,497.11
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 6,889.77
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 11,018.49
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 915.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 5,479.86

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	5/21/2026	$ 10,433.89
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 25,384.86
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 61.73
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 7,309.59
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 2,417.98
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 3,246.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 5,224.17
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 2,758.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 16,389.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 176.83
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 345.14
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 414.36
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAY/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/14/2026	$ 481.23
DOMINION ENERGY SOUTH CAROLINA INC	SKYVIEW ES (LAMBS) NEW METER & SERVICE	LAMBS ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 51,268.92
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: BRENTWOOD M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/21/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: DEER PK M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/14/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: HUNLEY PK E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/7/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: HUNLEY PK E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/14/2026	$ 345.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: MEETING STREET BURNS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/14/2026	$ 320.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: STALL H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/7/2026	$ 350.00

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DORCHESTER DENTAL HEALTH PC	DENTAL EXAM:N CHAS E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/21/2026	$ 350.00
DOUGHBOY PASTA LLC	Luncheon for Staff 5-28-26	JANE EDWARDS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/21/2026	$ 557.50
DUKE UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 1,250.00
DUNCAN-PARNELL INC	PEPPERHILL - SIGNAGE	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 56,109.31
DUNG LE	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 114.00
DVM INSURANCE AGENCY	GROUP #CHARLEST	DISTRICTWIDE	- VET INS	100 - GENERAL OPERATING	5/28/2026	$ 541.95
DVM INSURANCE AGENCY	GROUP# CHARLEST	DISTRICTWIDE	- VET INS	100 - GENERAL OPERATING	5/14/2026	$ 481.96
DWG CONSULTING ENGINEERS	PEPPERHILL ES DESIGN SRVCS FOR CEILING RENO	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 11,228.00
E2 DEVELOPMENT	CALHOUN ST, 3RD FLOOR RENO, E2 DEVELOPMENT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 53,802.11
E2 DEVELOPMENT	CALHOUN, HR/ER SUITE RENOVATIONS, E2 DEVELOP	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	5/14/2026	$ 238,163.39
EADIE'S INDUSTRIAL INC	JOHN'S ISLAND ATHLECTIC PARK EADIES OUTLET CANAL	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 105,952.00
EADIE'S INDUSTRIAL INC	SCHRODER - STORM DRAIN	R D SCHRODER MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 108,312.17
EADIE'S INDUSTRIAL INC	ST JOHNS - ATHLETIC GRADE SWELL/CLAY REMOVAL	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 38,700.00
EADIE'S INDUSTRIAL INC	ST JOHNS - ATHLETICS DRAINS/BOLLARDS INSTALL	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 43,477.00
EARLY CHILDHOOD, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 151.50
EARLY CHILDHOOD, LLC	QUOTE# P4376925 -BULLITEN BOARD PAPER	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/21/2026	$ 1,215.12
EARLY CHILDHOOD, LLC	QUOTE# P4376925 -BULLITEN BOARD PAPER	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/21/2026	$ 1,342.50
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 275.00
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 31,299.44
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 642,876.09

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EAST COOPER MONTESSORI CHARTER SCHOOL	READING COACH	E COOPER MONTESSORI CHARTER ES	- TRANSIT	335 - EIA - READING COACHES	5/14/2026	$ 56,391.91
EAST COOPER MONTESSORI CHARTER SCHOOL	SUMMER READING CAMP	E COOPER MONTESSORI CHARTER ES	- TRANSIT	357 - EIA - SUMMER READING PROGRAM	5/21/2026	$ 4,662.28
EAST COOPER MONTESSORI CHARTER SCHOOL	TIPS MENTOR GOF	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	5/21/2026	$ 3,307.75
ECS SOUTHEAST LLP	BRIDGEVIEW 1000 - MATERIALS TESTING	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 530.00
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 1,500.00
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 2,763.75
ECS SOUTHEAST LLP	JOHN'S ISLAND ATHLETIC PROJ, SWPPP OBSERVATIONS	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 900.00
ECS SOUTHEAST LLP	JOHN'S ISLAND ATHLETIC PROJ, SWPPP OBSERVATIONS	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 2,700.00
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 3,513.75
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 3,833.75
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 8,891.25
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 11,848.75
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 12,406.25
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 1,200.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 1,200.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 23,055.00
ECS SOUTHEAST LLP	MILITARY MAGNET ATHLETICS GEOTECHNICAL CONSULTING	MILITARY MAGNET ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 4,000.00
ECS SOUTHEAST LLP	NCHS ATHLETIC PROJ GEOTECHNICAL CONSULTING	NORTH CHARLESTON HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 3,000.00
ED RUSH CONSULTING AND DEVELOPMENT GROUP LLC	BVIEW - MAINTENANCE UNIFORMS	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/14/2026	$ 1,938.59
ED RUSH CONSULTING AND DEVELOPMENT GROUP LLC	BVIEW - MAINTENANCE UNIFORMS	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	5/14/2026	$ 21,539.91

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EDCON INC	GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 3,095,077.34
EDIFICE LLC	NCH, ATHLETIC IMP ALTERNATE #1 & 2, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 34,533.80
EDIFICE LLC	NCH, ATHLETIC IMPROVEMENTS, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 746,115.37
EDUCATION DEVELOPMENT RESOURCES, LLC	PD AND CURRICULUM PLANNING	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 11,400.00
EDUCATIONAL THEATRE ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 44,386.00
EDYNAMIC HOLDINGS LP	CLASSROOM SUPPLIES	WANDO HS	- TECH P SVS	207 - CAREER & TECH EDUCATION	5/7/2026	$ 3,400.00
EGROUP CONSOLIDATED HOLDINGS LLC	EOC DATA MIGRATION PROJ	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 5,215.00
EI US, LLC	Education SRVCS (Medical Homebound)	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 260.00
EI US, LLC	Education SRVCS (Medical Homebound)	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 10,350.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 195.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 290.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 585.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 635.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 680.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 930.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,025.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,220.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,265.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,270.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,320.00

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ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,755.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,950.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,100.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,585.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 5,750.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 6,385.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 6,485.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	DISTRICT WIDE - FIRE DOOR INSPECTION SVC	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 7,410.00
ELITE TOWING LLC	EMERGENCY TOWING - CCSD ACTIVITY BUS FLEET	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/21/2026	$ 638.75
ELLIOTT DAVIS LLC	MANAGEMENT SRVCS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 31,200.00
ELM CONSULTANT, LLC	COMMUNITY BRIDGE - JULY 1, 2025 - JUNE 30, 2026	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/7/2026	$ 3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 126.52
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 159.72
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 102.52
EMPLOYEE REIMBURSEMENT	MILEAGE	LAMBS ELEM	- IN STATE	855 - EXPANDED LEARNING	5/7/2026	$ 182.27
EMPLOYEE REIMBURSEMENT	MILEAGE	LAMBS ELEM	- IN STATE	855 - EXPANDED LEARNING	5/7/2026	$ 516.42
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 152.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 156.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	5/14/2026	$ 122.86

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EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 236.42
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 319.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 167.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 186.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 128.89
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 111.87
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/21/2026	$ 113.97
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	5/28/2026	$ 200.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 202.28
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 113.83
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 110.92
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/21/2026	$ 293.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 250.34
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO HOMELESS	5/14/2026	$ 132.67
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 158.05
EMPLOYEE REIMBURSEMENT	NORTH CHARLESTON, SC	EAST COOPER CAS	- IN STATE	207 - CAREER & TECH EDUCATION	5/14/2026	$ 103.29
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 167.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	5/28/2026	$ 152.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 166.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 172.55
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 167.84
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 127.53
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 129.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 152.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 151.67
EMPLOYEE REIMBURSEMENT	OAHU, HI	WANDO HS	- OUT STATE	100 - GENERAL OPERATING	5/14/2026	$ 1,143.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 187.06
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 189.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 171.30
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/7/2026	$ 318.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 331.47
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 157.03
EMPLOYEE REIMBURSEMENT	CAYCE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 175.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 28.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 156.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 296.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 202.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 111.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 124.85
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEVATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 123.83
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEVATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 115.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 114.11
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 192.71
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 116.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 266.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 213.15
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 123.47
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	101 - WSF - OPERATING FUND	5/7/2026	$ 284.34
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 211.05
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 141.66
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEM	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 121.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 345.46
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	5/28/2026	$ 127.70
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 103.57
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CAREER & TECH EDUCATION	5/14/2026	$ 336.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 193.01
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/7/2026	$ 266.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/21/2026	$ 214.17
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 250.13
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	MATILDA F DUNSTON ELEM	- OUT STATE	100 - GENERAL OPERATING	5/14/2026	$ 128.95
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/7/2026	$ 500.58
EMPLOYEE REIMBURSEMENT	DENVER, CO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I - REGULAR	5/21/2026	$ 439.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 271.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 232.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	5/7/2026	$ 123.54
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/21/2026	$ 153.79
EMPLOYEE REIMBURSEMENT	MILEAGE	HUNLEY PARK ELEM	- IN STATE	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 102.73
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/7/2026	$ 461.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL PROJS ACCOUNTING	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 124.12
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/7/2026	$ 386.47
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 194.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 293.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 265.93
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 276.37
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 315.45
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - EIA - PRIORITY SCHOOLS TA	5/28/2026	$ 123.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 159.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 159.86
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/21/2026	$ 153.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 119.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 118.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 338.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 215.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 322.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - EIA - ADULT EDUCATION	5/28/2026	$ 115.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	5/28/2026	$ 48.47
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	5/7/2026	$ 111.14
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 334.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 235.50
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PM TEAM	- OUT STATE	100 - GENERAL OPERATING	5/21/2026	$ 220.00
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/7/2026	$ 278.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	311 - EIA - ASSIGNED BY SCDOE	5/14/2026	$ 354.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 170.38
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 199.96
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 250.56
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/14/2026	$ 419.45
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 157.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 135.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 125.72
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/21/2026	$ 213.38
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 141.08
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	EAST COOPER CAS	- OUT STATE	207 - CAREER & TECH EDUCATION	5/14/2026	$ 284.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 121.53
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/14/2026	$ 174.72
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 208.36
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/7/2026	$ 447.47
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 153.12
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 195.39
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	5/14/2026	$ 126.51
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	5/14/2026	$ 148.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/7/2026	$ 181.97
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 172.62
EMPLOYEE REIMBURSEMENT	CAYCE, SC	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 150.80
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 123.32
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	5/7/2026	$ 143.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 112.27
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 128.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 116.14
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/21/2026	$ 108.68
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 164.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/28/2026	$ 136.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 188.84
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	SULLIVAN'S ISLAND ELEM	- OUT STATE	844 - DONATIONS	5/7/2026	$ 488.87
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	5/7/2026	$ 134.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 286.95
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 147.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 407.97
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 128.40
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 364.24
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/7/2026	$ 386.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 160.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 174.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 162.98
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 191.62
EMPLOYEE REIMBURSEMENT	TAMPA, FL	DEPT OF EXCEPTIONAL CHILDREN	- OUT STATE	803 - MEDICAID	5/7/2026	$ 174.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/14/2026	$ 153.70
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/7/2026	$ 389.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 293.91
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 375.48
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/28/2026	$ 125.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 30.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 58.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 65.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 76.45
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 149.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 117.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 156.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MLL & OTIS	- IN STATE	264 - TITLE III - ESOL	5/7/2026	$ 172.31
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 231.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 386.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 143.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 201.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 221.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 213.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 181.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 177.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 219.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 124.36
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	5/14/2026	$ 368.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 191.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 110.60
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 126.80
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 135.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/28/2026	$ 126.88
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 380.90
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEM	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 112.10
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEM	- IN STATE	855 - EXPANDED LEARNING	5/28/2026	$ 115.28
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	5/7/2026	$ 150.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 115.27
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 119.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 163.50
EMPLOYEE REIMBURSEMENT	OAHU, HI	WANDO HS	- OUT STATE	100 - GENERAL OPERATING	5/14/2026	$ 1,243.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 44.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 145.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 437.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 100.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 111.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 228.94
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/7/2026	$ 386.47
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 251.07
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 173.78
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/7/2026	$ 381.40
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/7/2026	$ 174.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 171.03
EMPLOYEE REIMBURSEMENT	MILEAGE	MEMMINGER ELEM	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 117.45
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 132.85
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 102.08
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/21/2026	$ 218.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 147.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	5/7/2026	$ 145.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 112.67
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/21/2026	$ 167.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 285.21
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/7/2026	$ 328.50
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/28/2026	$ 189.30
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/21/2026	$ 122.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 191.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 105.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 142.08
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	5/21/2026	$ 251.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 228.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 248.35
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/21/2026	$ 352.35
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	JULIAN MITCHELL ELEM	- OUT STATE	100 - GENERAL OPERATING	5/21/2026	$ 128.44
EMPLOYEE REIMBURSEMENT	FORT MILL, SC	CARIO MIDDLE	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 337.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 167.19
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	JULIAN MITCHELL ELEM	- OUT STATE	100 - GENERAL OPERATING	5/21/2026	$ 299.75
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 149.05
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/7/2026	$ 189.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 104.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 167.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 244.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/14/2026	$ 174.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 147.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 192.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CONWAY, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 141.96
EMPLOYEE REIMBURSEMENT	N, MYRTLE BEACH, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 162.40
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/28/2026	$ 236.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 176.68
EMPLOYEE REIMBURSEMENT	LAS VAGAS, NV	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/28/2026	$ 2,944.81
EMPLOYEE REIMBURSEMENT	MEMPHIS, TN	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	5/14/2026	$ 175.00
EMPLOYEE REIMBURSEMENT	ORANGE, CA	MOULTRIE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	5/21/2026	$ 222.09
EMPLOYEE REIMBURSEMENT	DRAMA KIDS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - EXPANDED LEARNING	5/28/2026	$ 1,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 369.17
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 146.88
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 178.57
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	5/7/2026	$ 161.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 101.51
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 357.09
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 148.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 172.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 234.17
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 134.85
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 270.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 152.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 179.80
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	EAST COOPER CAS	- OUT STATE	207 - CAREER & TECH EDUCATION	5/14/2026	$ 286.11
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	5/14/2026	$ 151.53
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/7/2026	$ 386.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 291.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECH EDUCATION	5/14/2026	$ 159.50
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	R B STALL HIGH	- IN STATE	207 - CAREER & TECH EDUCATION	5/14/2026	$ 621.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	100 - GENERAL OPERATING	5/21/2026	$ 113.54
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	5/7/2026	$ 104.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 171.10
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 126.15
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/28/2026	$ 198.21
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	5/14/2026	$ 474.22
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 122.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 383.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CAREER & TECH EDUCATION	5/21/2026	$ 150.87
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 110.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 328.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 159.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 101.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 345.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 273.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	5/7/2026	$ 163.13
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	855 - EXPANDED LEARNING	5/28/2026	$ 143.55
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 169.58
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 120.42
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/14/2026	$ 394.62
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/28/2026	$ 167.47
EMPLOYEE REIMBURSEMENT	TRAVEL-REISSUE	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 183.80
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/7/2026	$ 130.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 178.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 205.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 154.05
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I - REGULAR	5/7/2026	$ 180.51
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/14/2026	$ 166.75
EMPLOYEE REIMBURSEMENT	ORANGE, CA	MOULTRIE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	5/21/2026	$ 188.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 129.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 367.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I - REGULAR	5/14/2026	$ 202.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 208.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 226.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 220.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 153.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 134.71
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 157.54
EMPOWER	GROUP #153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	5/28/2026	$ 135,130.64
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	5/14/2026	$ 132,230.87
ENCORE TECH GROUP LLC	NORTHWOODS MS AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 146,568.92
ENCORE TECH GROUP LLC	PINEHURST ES AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 134,099.30
ENCORE TECH GROUP LLC	SPRINGFIELD ES AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 111,238.34
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	5/7/2026	$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	5/7/2026	$ 3,444.35
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	5/7/2026	$ 3,631.61
EPIFANIA MORGAN	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	5/7/2026	$ 435.00
ERICA CHASE	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 337.05
ESP ASSOCIATES, INC.	MURRAY LASAINE MULITPURPOSE ROOM CHAPETER 17 INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 1,943.75
ESP ASSOCIATES, INC.	NEW D10 - TESTING, INSPECTIONS, SWPPP	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 19,191.00
ESSENTIAL ELEMENTS LLC	CLASS OBSERVATION & MENTORING 2026 SPRING OBSERVE	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/7/2026	$ 28,800.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	5/7/2026	$ 280.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	5/14/2026	$ 220.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	5/21/2026	$ 300.00
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 800.00
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,200.00
EXCEL SPORT MANAGEMENT, LLC	Speaker for CES	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 12,500.00
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB LIBRARY MANG SUPPORT -- 5/1/25-7/31/26	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 6,171.00
EXTERIOR BUILDING SRVCS LLC	BURKE - BRICK REPAIR	BURKE HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 24,816.00
EXTERIOR BUILDING SRVCS LLC	CARIO MS DOOR AND HARDWARE REPLACEMENT	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 42,937.41
EXTERIOR BUILDING SRVCS LLC	ECMCS EXTERIOR APPEARANCE, CANOPY REPLACEMENT EBS	E COOPER MONTESSORI CHARTER ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 5,400.00
EXTERIOR BUILDING SRVCS LLC	MARY FORD - EXTERIOR	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 5,030.00
EXTERIOR BUILDING SRVCS LLC	MEMMINGER - EXPANSION JOINT REPAIR	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/21/2026	$ 1,502.36
EXTERIOR BUILDING SRVCS LLC	MEMMINGER - EXPANSION JOINT REPAIR	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/21/2026	$ 322.64
EXTERIOR BUILDING SRVCS LLC	NCCAE - SIGN REPLACEMENT	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 23,286.00
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 2,746.26
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 2,746.26
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 3,080.00
FASTECH OF JACKSONVILLE LLC	Autism Supplies	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/21/2026	$ 1,486.06
FERRARA BUIST LLC	ST. JOHNS HS, CTE CULINART ARTS LAB RENO., FERRARA	ST JOHN'S HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 101,232.27
FERRARA BUIST LLC	ST. JOHNS HS, CTE CULINART ARTS LAB RENO., FERRARA	ST JOHN'S HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 150,082.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 182.34
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 208.30
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,092.00
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 369.85
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 170.50
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 194.80
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 231.26
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 237.08
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 241.35
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 248.27
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 275.19
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 292.75
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 394.53
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 481.57
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 583.33
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 323.60
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 496.60
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 750.34
FIRST STUDENT, INC.	1st Grade Birds of Prey Transportation	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/28/2026	$ 637.72
FIRST STUDENT, INC.	3RD FT CHARLESTON MUSEUM 4-23-26	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/28/2026	$ 294.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	ADMIN COST FOR BUS LOT SUPERVISOR	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 6,982.50
FIRST STUDENT, INC.	AFTER-SCHOOL TUTORING	R B STALL HIGH	- STD TRANS	201 - TITLE I - REGULAR	5/28/2026	$ 3,300.43
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2025-2026	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/21/2026	$ 75,102.95
FIRST STUDENT, INC.	BLANKET PO FOR FIRST STUDENT STUDENT ACTIVITY	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 395.14
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 545.56
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 635.34
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 464.65
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 258.45
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 516.90
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 252.99
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 377.90
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 408.42
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 721.67
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 769.77
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 592.11
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 222.51
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 172.57
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 413.78
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 500.65
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 506.45

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FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 2,620.77
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 804.01
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 155.35
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 562.72
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 394.93
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	PINEHURST ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 733.55
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 462.06
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 584.40
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 417.40
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 493.64
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 675.04
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 682.97
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JAMES SIMONS MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 252.27
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JOHNS ISLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 900.56
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JOHNS ISLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 912.44
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 433.98
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 475.82
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 366.23
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 457.85
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 556.44

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FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 571.81
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 455.72
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 551.84
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 886.20
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 211.53
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 253.36
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 465.84
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 314.00
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 295.56
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 345.43
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 509.26
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVY	EDITH FRIERSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 364.79
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVY	EDITH FRIERSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 618.25
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVY	EDITH FRIERSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 640.35
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVY	EDITH FRIERSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,665.08
FIRST STUDENT, INC.	BLANKET PO FOR STUDENTY ACTIVITY	NORTH CHARLESTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 237.10
FIRST STUDENT, INC.	BLANKET PO FOR STUDENTY ACTIVITY	NORTH CHARLESTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 310.56
FIRST STUDENT, INC.	CHAS WATERFRONT PARK FIELD TRIP	MINNIE HUGHES ELEM	- STD TRANS	303 - EIA - STATE AID TO CLASSROOMS	5/21/2026	$ 376.71
FIRST STUDENT, INC.	Costal Expd-2nd-5/12/26-FS Transportation	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/28/2026	$ 269.95
FIRST STUDENT, INC.	CPN FIELD TRIP TRANSPORTION	CHICORA ELEM	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	5/21/2026	$ 314.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIELD TRIPS FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	5/21/2026	$ 212.60
FIRST STUDENT, INC.	FIELD TRIPS FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	5/21/2026	$ 214.85
FIRST STUDENT, INC.	FIELD TRIPS FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	5/21/2026	$ 245.60
FIRST STUDENT, INC.	FIELD TRIPS FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	5/21/2026	$ 252.39
FIRST STUDENT, INC.	FIELD TRIPS FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	5/21/2026	$ 264.55
FIRST STUDENT, INC.	FIELD TRIPS FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	5/21/2026	$ 324.60
FIRST STUDENT, INC.	FIELD TRIPS FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	5/21/2026	$ 369.02
FIRST STUDENT, INC.	FIRST STUDENT - N CHARLESTON HS - 04.30.2026	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/28/2026	$ 243.70
FIRST STUDENT, INC.	FIRST STUDENT - BAPTIST HILL	BAPTIST HILL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 343.45
FIRST STUDENT, INC.	FIRST STUDENT - CAMP ROAD MS	CAMP ROAD MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 230.25
FIRST STUDENT, INC.	FIRST STUDENT - CE WILLIAMS N	CAREER & TECH EDUCATION	- CURR FLDTR	100 - GENERAL OPERATING	5/7/2026	$ 233.24
FIRST STUDENT, INC.	FIRST STUDENT - CE WILLIAMS NORTH 05.04.2026	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/21/2026	$ 266.65
FIRST STUDENT, INC.	FIRST STUDENT - CRCAS TO STALL (RICH AUTHORIZED)	COOPER RIVER CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/28/2026	$ 163.10
FIRST STUDENT, INC.	FIRST STUDENT - LUCY BECKHAM	LUCY G BECKHAM HS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 280.68
FIRST STUDENT, INC.	FIRST STUDENT - MORNINGSIDE MS - PORTS AUTHORITY	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 587.93
FIRST STUDENT, INC.	FIRST STUDENT - MORNINGSIDE MS - XSCAPEWORKS	CAREER & TECH EDUCATION	- CURR FLDTR	844 - DONATIONS	5/14/2026	$ 222.08
FIRST STUDENT, INC.	FIRST STUDENT - NCHS - CONVEN CTR - NCES - ZUCKER	NORTH CHARLESTON ELEM	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/28/2026	$ 153.33
FIRST STUDENT, INC.	FIRST STUDENT - NCHS - CONVEN CTR - NCES - ZUCKER	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 191.75
FIRST STUDENT, INC.	FIRST STUDENT - NORTHWOOCS - TOPGOLF	NORTHWOODS MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 979.08
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 526.99

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FIRST STUDENT, INC.	FIRST STUDENT - RB STALL 04.01.2026	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 287.32
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL 04.14.2026	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 268.12
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL 04.22.2026	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 157.76
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL TO COOPER RIVER CAS	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 230.96
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL TO PUBLIC WORKS	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 229.00
FIRST STUDENT, INC.	FIRST STUDENT - SEPTIMA CLARK TO BEE CITY	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 455.73
FIRST STUDENT, INC.	FIRST STUDENT - ST JOHNN CHAS CONVENTION CTR	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 246.90
FIRST STUDENT, INC.	FIRST STUDENT - STALL HS 03.31.2026	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 227.85
FIRST STUDENT, INC.	FIRST STUDENT - STALL, SOA, BAPTIST HILL HS	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 162.85
FIRST STUDENT, INC.	FIRST STUDENT - STALL, SOA, BAPTIST HILL HS	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 454.59
FIRST STUDENT, INC.	FIRST STUDENT - STALL, SOA, BAPTIST HILL HS	BAPTIST HILL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 309.00
FIRST STUDENT, INC.	FIRST STUDENT - W ASHLEY HS	WEST ASHLEY HS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 275.16
FIRST STUDENT, INC.	FIRST STUDENT - WACAS - OMHIQ AT BOEING 4.15.26	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/14/2026	$ 235.89
FIRST STUDENT, INC.	FIRST STUDENT - WAHS TO N CHARLES COMVENTION	WEST ASHLEY HS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/7/2026	$ 448.80
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES-2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	5/14/2026	$ 28,251.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 4,627.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 45,833.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 16,971.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 42,236.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 45,607.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JOHNS ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 84,736.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 5,309.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 50,770.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 67,905.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 34,483.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 18,101.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 39,974.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 64,277.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 37,891.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 7,240.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 32,024.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 83,395.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 83,395.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 162,883.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 32,353.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 20,162.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 53,269.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 3,620.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 42,157.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 13,590.48

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 10,860.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 26,296.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 21,972.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 59,963.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 28,865.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 14,481.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 20,116.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 41,075.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 55,649.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 38,491.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 10,860.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 37,678.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 21,858.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 18,101.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 50,797.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 35,243.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 48,471.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 31,375.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 3,620.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 26,525.73

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 46,455.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 58,823.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 35,920.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 43,397.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 107,919.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 34,734.84
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 24,135.30
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 27,732.50
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 63,560.39
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 54,308.05
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 38,555.37
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 25,478.88
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 31,805.09
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 18,913.34
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 27,220.62
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 27,948.68
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 32,559.56
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 33,302.96
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 42,820.70
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 11,509.58

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FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 18,101.48
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 71,380.67
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 43,401.44
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 30,101.21
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 49,363.78
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 96,764.85
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 47,379.56
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 183,268.51
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 21,892.65
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 90,731.03
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 34,756.80
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 49,495.05
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MEETING ST. ELEM. AT BURNS	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 1,810.15
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 469.33
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 472.29
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 541.07
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 861.75
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 993.98
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 1,554.52
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/14/2026	$ 219.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	MONITORS FOR HTS BUS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 250,096.22
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 269.03
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 307.02
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 232.26
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 158.18
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 247.75
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 316.53
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 283.45
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 872.15
FIRST STUDENT, INC.	SPARE BUSES PER CCSD CONTRACT B2002	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 17,216.95
FIRST STUDENT, INC.	STUDENT FIELD TRIP	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	5/14/2026	$ 297.69
FIRST STUDENT, INC.	STUDENT FIELD TRIP	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	5/14/2026	$ 428.80
FIRST STUDENT, INC.	STUDENT ACTIVITY TRANSPORTATION	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	5/7/2026	$ 485.11
FIRST STUDENT, INC.	STUDENT ACTIVITY TRANSPORTATION	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	5/7/2026	$ 887.85
FIRST STUDENT, INC.	STUDENT CURRICULUM FIELD TRIPS.	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/28/2026	$ 265.22
FIRST STUDENT, INC.	STUDENT CURRICULUM: AFTER SCHOOL TUTORING	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	101 - WSF - OPERATING FUND	5/28/2026	$ 492.24
FIRST STUDENT, INC.	STUDENT CURRICULUM: AFTER SCHOOL TUTORING	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	101 - WSF - OPERATING FUND	5/28/2026	$ 523.70
FIRST STUDENT, INC.	STUDENT TRANSPORATION FOR HORSE THERAPY FIELD TRIP	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	5/14/2026	$ 179.10
FIRST STUDENT, INC.	STUDENT TRANSPORATION FOR HORSE THERAPY FIELD TRIP	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	5/14/2026	$ 272.39
FIRST STUDENT, INC.	STUDENT TRANSPORATION FOR HORSE THERAPY FIELD TRIP	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	5/21/2026	$ 290.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	STUDENT TRANSPORT	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA	5/21/2026	$ 554.28
FIRST STUDENT, INC.	STUDENT TRANSPORT	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA	5/21/2026	$ 1,055.93
FIRST STUDENT, INC.	STUDENT TRANSPORT	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	5/21/2026	$ 279.00
FIRST STUDENT, INC.	STUDENT TRANSPORT	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	5/21/2026	$ 284.67
FIRST STUDENT, INC.	STUDENT TRANSPORT	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	5/21/2026	$ 721.18
FIRST STUDENT, INC.	STUDENT TRANSPORT	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	5/21/2026	$ 735.30
FIRST STUDENT, INC.	STUDENT TRANSPORT	JULIAN MITCHELL ELEM	- CURR FLDTR	844 - DONATIONS	5/21/2026	$ 243.64
FIRST STUDENT, INC.	STUDENT TRANSPORT	JULIAN MITCHELL ELEM	- CURR FLDTR	844 - DONATIONS	5/21/2026	$ 285.62
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	5/28/2026	$ 489.16
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	PINEHURST ELEM	- CURR FLDTR	865 - PTSA	5/28/2026	$ 369.75
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	JULIAN MITCHELL ELEM	- CURR FLDTR	844 - DONATIONS	5/21/2026	$ 349.13
FIRST STUDENT, INC.	Transportation for Afterschool Tutoring	MORNINGSIDE MIDDLE	- STD TRANS	101 - WSF - OPERATING FUND	5/7/2026	$ 1,027.98
FIRST STUDENT, INC.	Transportation for Afterschool Tutoring	MORNINGSIDE MIDDLE	- STD TRANS	101 - WSF - OPERATING FUND	5/7/2026	$ 1,147.98
FIRST STUDENT, INC.	Transportation for Afterschool Tutoring	MORNINGSIDE MIDDLE	- STD TRANS	101 - WSF - OPERATING FUND	5/7/2026	$ 4,714.58
FIRST TRYON ADVISORS, LLC	FINANCIAL ADVISORY SRVCS	CHIEF FINANCIAL OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 28,874.70
FLORENCE SCHOOL DISTRICT THREE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 159.65
FLORIDA STATE UNIVERSITY ADMISSIONS OFFICE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 1,000.00
FOLLET CONTENT SOLUTIONS, LLC	ABC GRANT LIBRARY BOOKS DNE $500.00	SANDERS-CLYDE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/21/2026	$ 15.69
FOLLET CONTENT SOLUTIONS, LLC	ABC GRANT LIBRARY BOOKS DNE $500.00	SANDERS-CLYDE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/21/2026	$ 77.96
FOLLET CONTENT SOLUTIONS, LLC	ABC GRANT LIBRARY BOOKS DNE $500.00	SANDERS-CLYDE ELEM	- LIB BOOKS	850 - SC ARTS COMMMISSION	5/21/2026	$ 119.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FOLLET CONTENT SOLUTIONS, LLC	ABC GRANT LIBRARY BOOKS DNE $500.00	SANDERS-CLYDE ELEM	- LIB BOOKS	850 - SC ARTS COMMMISSION	5/21/2026	$ 285.90
FOLLET CONTENT SOLUTIONS, LLC	BOOKS FOR THE LIBRARY	ZUCKER MS	- LIB BOOKS	201 - TITLE I - REGULAR	5/14/2026	$ 1,759.26
FOLLET CONTENT SOLUTIONS, LLC	SCHOOL OF THE ARTS LIBRARY BOOKS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	5/21/2026	$ 286.59
FOLLET CONTENT SOLUTIONS, LLC	SCHOOL OF THE ARTS LIBRARY BOOKS	CHAS COUNTY SCHOOL OF THE ARTS	- LIB BOOKS	100 - GENERAL OPERATING	5/21/2026	$ 1,463.32
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES BOOKS FOR MEDIA CTR	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 313.60
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES BOOKS FOR MEDIA CTR	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 552.54
FOLLETT SOFTWARE LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 87.48
FOLLETT SOFTWARE LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 823.95
FOODIES CAFE AND CATERING, LLC	CATERING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	5/21/2026	$ 2,746.50
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 472.15
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 617.90
FPC LIVE LLC	ACADEMIC MAGNET HS PROM VENUE	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 4,000.00
FPC LIVE LLC	CHAS MUSIC HALL - STATE OF SCHOOLS VENUE DEPOSIT	EDUC LDRSHP & EFFECTIVENESS	- RENT/LEASE	100 - GENERAL OPERATING	5/14/2026	$ 3,000.00
FRANKLIN COVEY	FRANKLIN COVEY EDUCATION - LEADER IN ME FY25-26	JULIAN MITCHELL ELEM	- DUES/FEES	201 - TITLE I - REGULAR	5/21/2026	$ 7,247.70
FRASIER TIRE SERVICE	EMERGENCY ROAD AND TIRE REPAIR	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 864.68
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING - NURSING SRVCS & CHARTERS	NURSING SRVCS OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	5/14/2026	$ 1,184.46
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING - NURSING SRVCS & CHARTERS	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	5/14/2026	$ 18.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 403.77
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 675.83
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 263.72

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FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 690.67
GALLO MECHANICAL SRVCS LLC	FY26 DW CONDENSER COIL CLEANING	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 431.69
GALLO MECHANICAL SRVCS LLC	FY26 DW CONDENSER COIL CLEANING	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 776.30
GALLO MECHANICAL SRVCS LLC	FY26 DW CONDENSER COIL CLEANING	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 517.54
GALLO MECHANICAL SRVCS LLC	FY26 DW CONDENSER COIL CLEANING	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 2,673.93
GALLO MECHANICAL SRVCS LLC	FY26 DW CONDENSER COIL CLEANING	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 7,864.10
GALLO MECHANICAL SRVCS LLC	FY26 DW CONDENSER COIL CLEANING	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 2,248.91
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.37
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.39
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.40
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 21,904.75
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38

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GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.37
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GALLO MECHANICAL SRVCS LLC	FY26 DW WATER LOOP CHEMICAL TREATMENT	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 10,952.38
GEECHIE SOUTH CONSTRUCTION LLC	CLARK - GYM INSULATION REPAIRS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 9,855.46
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	5/21/2026	$ 440.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	MT PLEASANT ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	MT PLEASANT ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,237.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	MT PLEASANT ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	MT PLEASANT ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,090.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,028.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,240.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,034.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,760.00
GLICK BOEHM ASSOCIATES INC.	A/E DES SVC MURRAY LASAINE MON MP RM GLICK BOEHM	MURRAY-LASAINE ELEM	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 4,441.00
GLOBAL SIX SIGMA, USA LP	OLINE ACCESS FOR TRAINING AND CERTIFICATIONS	COOPER RIVER CAS	- TECH P SVS	329 - EIA - CAREER & TECH ED	5/14/2026	$ 2,735.00

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GMT INTERMEDIATE HOLDINGS INC	AC CORCORAN - FF&E - CONTROL BLEED KITS	A C CORCORAN ELEM	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	5/28/2026	$ 1,848.19
GMT INTERMEDIATE HOLDINGS INC	JOHNS ISLAND ES - FF&E - BLEED KITS	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 5,781.49
GOOD DEEDS CASE MANAGEMENT SRVCS, LLC	Psychological SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,350.00
GOOD MINDS LLC	PYRAMID MODEL SUPPORT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/7/2026	$ 2,094.54
GOOD MINDS LLC	Pyramid Model PROJ	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	203 - IDEA	5/7/2026	$ 5,636.36
GRANICUS LLC	GRANICUS - ENCODING FEATURE ADDITION	STRATEGY PARTNERSHPS & PLNG	- SOFTWARE	100 - GENERAL OPERATING	5/7/2026	$ 24,440.99
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 105.66
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 142.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 55.75
GRAYBAR ELECTRIC COMPANY	NCHS ATHLETICS LITHIUM ION UPS GRAYBAR 15,307.72	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 15,307.72
GREAT-WEST RETIREMENT SRVCS	DIV CODE #1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	5/28/2026	$ 74,137.68
GREAT-WEST RETIREMENT SRVCS	DIV. CODE# 1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	5/14/2026	$ 74,152.15
GREENBERG FARROW ARCHITECTURE INC	GOODWIN ES - PAVING - A/E SRVCS	W B GOODWIN ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 67,725.00
GREENBERG FARROW ARCHITECTURE INC	RB STALL HS ARCHITECTURAL CONSTRUCTION ADMIN SVCS	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 711.25
GREENE FINNEY CAULEY , LLP	CEEFC	DISTRICTWIDE ACCOUNTING	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,450.00
GREG MATHIS CHARTER SCHOOL	FY26 SWPLAN OPEN P.O. GREG MATHIS SALARY/BENEFITS	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I - REGULAR	5/7/2026	$ 5,967.06
GREG MATHIS CHARTER SCHOOL	MONTHLY CHARTER PAYMENTS	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 239,776.53
GUITAR CENTER INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 405.48
GUITAR CENTER INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,072.39
GUITAR CENTER INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 537.16

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GUITAR CENTER INC.	MUSICAL INSTRUMENTS AND EQUIPMENT - DEER PARK	DEER PARK MS	- SUPPLIES	100 - GENERAL OPERATING	5/21/2026	$ 327.16
GUITAR CENTER INC.	MUSICAL INSTRUMENTS AND EQUIPMENT - DEER PARK	DEER PARK MS	- SUPPLIES	100 - GENERAL OPERATING	5/21/2026	$ 648.55
GUITAR CENTER INC.	MUSICAL INSTRUMENTS AND EQUIPMENT - DEER PARK	DEER PARK MS	- SUPPLIES	100 - GENERAL OPERATING	5/21/2026	$ 2,355.01
GUITAR CENTER INC.	MUSICAL INSTRUMENTS AND EQUIPMENT- MORNINGSIDE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/14/2026	$ 1,308.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS AND EQUIPMENT- MORNINGSIDE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/14/2026	$ 1,446.23
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 2,174.68
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 3,161.00
HARD HAT TRANSPORATION LLC	JB EDWARDS - PORTABLE TRAILER PAINTING & REPAIRS	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 15,400.00
HARD HAT TRANSPORATION LLC	JB EDWARDS - PORTABLE TRAILER PAINTING & REPAIRS	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 46,500.00
HART HALSEY LLC	OTHER PURCHASED SRVCS	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,006.25
HART HALSEY LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 177.00
HART HALSEY LLC	FOOD SERVICE	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 177.00
HART HALSEY LLC	FOOD SERVICE	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 619.50
HART HALSEY LLC	FOOD SERVICE	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,466.26
HART HALSEY LLC	LGBHS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 531.88
HART HALSEY LLC	LGBHS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 603.50
HART HALSEY LLC	LGBHS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 767.00
HART HALSEY LLC	LGBHS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 796.50
HART HALSEY LLC	LGBHS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 1,062.00
HART HALSEY LLC	LGBHS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 2,150.55

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HART HALSEY LLC	MILITARY MAGNET ACADEMY POLICE SECURITY	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 960.00
HART HALSEY LLC	NCHS POLICE SECURITY	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 900.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	5/7/2026	$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 632.50
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 632.50
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/7/2026	$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/7/2026	$ 1,062.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 236.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 826.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/7/2026	$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 1,808.40
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 159.74
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 600.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 600.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/7/2026	$ 1,380.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/7/2026	$ 1,993.53
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 1,672.10

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HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 320.26
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 2,268.38
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/28/2026	$ 1,804.36
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 287.50
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 308.00
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 319.00
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 460.00
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 600.03
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,209.50
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,440.00
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,680.00
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,750.53
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,006.00
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,124.00
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 3,359.49
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 3,360.00
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 480.00
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 5,040.00
HART HALSEY LLC	SECURITY SRVCS	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 5,816.78
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 531.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 1,811.30
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 354.00
HARVARD UNIVERSITY	PROFESSIONAL DEVELOPMENT	DRAYTON HALL ELEM	- IN STATE	100 - GENERAL OPERATING	5/28/2026	$ 399.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SRVCS	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	5/21/2026	$ 70,045.00
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 219.43
HERALD OFFICE SYSTEMS	BIIM @ CALHOUN PRINTER & FOLDING MACHINE	BUSINESS INTELLIGENCE	- PERIPHERAL	100 - GENERAL OPERATING	5/28/2026	$ 15,142.71
HERALD OFFICE SYSTEMS	JOHNS ISLAND ES - FF&E - CLASSROOM FURNITURE	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 18,714.00
HERALD OFFICE SYSTEMS	MONTHLY PAPER USAGE	DISTRICTWIDE	- OTH LIABLT	100 - GENERAL OPERATING	5/14/2026	$ 8,562.17
HERALD OFFICE SYSTEMS	MORNINGSIDE - FF&E - MOBILE LECTERN	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	5/28/2026	$ 521.83
HERALD OFFICE SYSTEMS	NCH CTE CULINARY ARTS, FF&E, HERALD OFFICE	NORTH CHARLESTON HIGH	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	5/21/2026	$ 1,660.89
HERALD OFFICE SYSTEMS	PRINTER CONTRACT	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/14/2026	$ 147,113.03
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 276.24
HERSHEY CREAMERY COMPANY	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 443.20
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 365.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 209.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 266.32
HERSHEY CREAMERY COMPANY	FOOD SRVCS	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 193.44
HIGH POINT UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 250.00
HM NORTHCUTT CORP	DISTRICT - MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 7,435.00
HOME TEAM BBQ	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 647.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HOPE KING TEACHING RESOURCES INC	EDUCATIONAL/TRAINING SRVCS	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I - REGULAR	5/7/2026	$ 5,980.00
HORD COPLAN MACHT INC	DEER PARK - DESIGN SRVCS A & E	DEER PARK MS	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,000.00
HORD COPLAN MACHT INC	STALL ATHLETIC IMPROVEMENT DESIGN PHASE	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 21,293.47
HORD COPLAN MACHT INC	WANDO HS, ATHLETIC, BATTINGCAGE, HORD COPLAN MACHT	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 14,821.06
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 137.20
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 392.85
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 473.15
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 204.70
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 348.80
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 482.00
HUGER CONSTRUCTION CO INC	BVIEW - CONCRETE SLAB FOUNDATION	MAINTENANCE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 41,434.00
HUGER CONSTRUCTION CO INC	PEPPERHILL - PLAYGROUND SIDEWALK INSTALL	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 3,015.00
HYATT REGENCY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/4/2026	$ 1,674.18
I.C.E. CONTRACTORS INC	75 CALHOUN ACCTING OFFICE ADD'L POWER & DATA	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 5,200.00
I.C.E. CONTRACTORS INC	75 CALHOUN ACCTING OFFICE ADD'L POWER & DATA	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 1,951.83
I.C.E. CONTRACTORS INC	CHICORA ACCESS CONTROL	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 12,800.00
I.C.E. CONTRACTORS INC	CHICORA ACCESS CONTROL	CHICORA ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 12,517.90
I.C.E. CONTRACTORS INC	DRAYTON HALL ES CABLING	DRAYTON HALL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 340.00
I.C.E. CONTRACTORS INC	DRAYTON HALL ES CABLING	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 201.11
IGNITE READING	FY25-26 IGNITE READING	JULIAN MITCHELL ELEM	- INSTR SVS	201 - TITLE I - REGULAR	5/28/2026	$ 28,865.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SRVCS, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 132.00
IMPACT FIRE SRVCS, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 144.00
IMPACT FIRE SRVCS, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	DRAYTON HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 150.00
IMPACT FIRE SRVCS, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 1,284.75
IMPACT FIRE SRVCS, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 159.75
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 7.04
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 7.04
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 9.83
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 11.26
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 13.39
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 13.39
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 15.51
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 22.54
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 23.98
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 51.33
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 59.62
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 144.52
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 156.56
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 201.40
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 229.83

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IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 274.98
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 145.11
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 229.83
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 297.60
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 372.00
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 240.54
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 117.00
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	OLD WHITESIDES SITE	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 152.54
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 197.69
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 456.38
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 270.56
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 1,051.97
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 173.97
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 217.72
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 796.27
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 274.82
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 166.24
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 283.38
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 132.58
IMPACT FIRE SRVCS, LLC	FY26 - HOOD SUPPRESSION INSPECTION	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 235.71

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IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 65.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 265.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
IMPACT FIRE SRVCS, LLC	FY26 - SPRINKLER INSPECTION	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	5/28/2026	$ 330.00
INDIANA UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 250.00
INPRO CORP	75 CALHOUN - CUBICAL HANGER	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/14/2026	$ 1,227.31

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INSIGHT GROUP, LLC	D4 STADIUM - SOFTBALL PHASE 2 INSPECTS/TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJS	5/7/2026	$ 1,205.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 730.30
INTERIOR ELEMENTS, LLC	CTE OFFICE FURNITURE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 23,148.98
INTERIOR ELEMENTS, LLC	Interior Elements (Rich's Office)	CAREER & TECH EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	5/7/2026	$ 3,902.12
INTERIOR ELEMENTS, LLC	LADSON - FF&E - ADDITIONAL OFFICE FURNITURE	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 11,387.01
INTERIOR ELEMENTS, LLC	MORNINGSIDE MS - FF&E	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	5/28/2026	$ 53,724.66
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	5/18/2026	$ 1,611,174.62
INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDINGS	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	5/18/2026	$ 3,130,663.18
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	5/1/2026	$ 3,160,537.84
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	5/5/2026	$ 9,589.49
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	5/12/2026	$ 7,632.28
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	5/21/2026	$ 136,863.18
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	5/26/2026	$ 1,905.66
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	5/1/2026	$ 1,620,116.84
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	5/5/2026	$ 7,530.47
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	5/12/2026	$ 10,156.55
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	5/21/2026	$ 167,949.94
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	5/26/2026	$ 1,323.72
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 1,890.25
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 1,937.84

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INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	STRONGER CONNECTIONS TRAINING	STUDENT SUPPORT	- INSTR PROG	271 - STRONGER CONNECTIONS	5/21/2026	$ 3,050.00
IPW CONSTRUCTION GROUP, LLC	ST. JOHNS, DOOR & HARDWARE REPLACE, IPW CONSTRUCTI	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 33,774.42
IXL LEARNING, INC	Upgrade to IXL subscription 25-26	MOULTRIE MIDDLE	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 530.00
J DAVIS CONSTRUCTION	BID AWARD D3 BUS PARKING, J DAVIS CONSTRUCTION	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	5/7/2026	$ 323,325.17
J DAVIS CONSTRUCTION	BID AWARD D3 BUS PARKING, J DAVIS CONSTRUCTION	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	5/14/2026	$ 316,278.99
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 623.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 150.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 150.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 300.00
JAMES ISLAND CHARTER HS	MONTHLY PAYMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 1,809,704.47
JAMES ISLAND CHARTER HS	TIPS MENTOR GOF	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	5/21/2026	$ 3,307.75
JAMES ISLAND CHARTER HS BAND BACKERS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 310.90
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 127.50
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 112.50
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - MAY/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 1,307.04
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIES - MAY/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 2,288.76
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 752.10
JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 627.50
JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 627.50
JAMES W. WARNER	PREPAID REFUND FOR UNUSED MEALS	WANDO HS	- REV COL AD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 114.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JAMIE MARTINO	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 114.00
JANINE HUNTER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 1,600.00
JASON WALTERS	FINANCIAL SRVCS CONTRACTOR	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	5/28/2026	$ 17,000.00
JAYDON HALL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 331.62
JESSE COLON	PINCKNEY ES PERFORMER	CHARLES PINCKNEY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 750.00
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	5/7/2026	$ 437.00
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	5/7/2026	$ 500.00
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	5/21/2026	$ 812.00
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	5/28/2026	$ 437.00
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 133.91
JOEY GABE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 250.00
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 7,500.00
JOHN WILLIAM FARRELLY ESTATE	LUMP SUM	MATILDA F DUNSTON ELEM	- SUPPLEMENT	100 - GENERAL OPERATING	5/7/2026	$ 128.00
JOHNATHAN THROWER	STUDENT CREDIT RECOVERY/MENTORING SRVCS	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	5/14/2026	$ 897.09
JOHNNY BUNCOMB	ST JOHN'S HS DJ PROM 2026	ST JOHN'S HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 350.00
JOHNSON CONTROLS US HOLDINGS INC	CE WILLIAMS SOUTH INSTRUSION PROGRAMMING REMOVAL	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 792.69
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/21/2026	$ 144.43
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/21/2026	$ 541.58
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/21/2026	$ 831.41
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/21/2026	$ 896.25

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JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/21/2026	$ 992.50
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/21/2026	$ 1,528.89
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/21/2026	$ 2,494.23
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/21/2026	$ 5,059.32
JOHNSON CONTROLS US HOLDINGS INC	LAUREL HILL HVAC FIRE ALARM	LAUREL HILL PRIMARY	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 7,935.22
JOHNSON CONTROLS US HOLDINGS INC	LAUREL HILL HVAC FIRE ALARM	LAUREL HILL PRIMARY	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 8,632.98
JOHNSON CONTROLS US HOLDINGS INC	MATILDA DUNSTON INSTRUSION PROGRAMMING REMOVAL	MATILDA F DUNSTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 792.69
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,542.35
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 202.74
JORDAN MARIA GIANCURSIO	2026 SOA ADJUDICATOR - GIANCURSIO	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 221.41
JOSEPH F GORMAN	SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/14/2026	$ 300.00
JOSEPH F GORMAN	SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/14/2026	$ 150.00
JOSEPH F GORMAN	SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/14/2026	$ 300.00
JOSEPH F GORMAN	SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/14/2026	$ 300.00
JOSTENS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 14,093.06
JOSTENS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 11,261.99
JOSTENS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 2,660.94
JOSTENS INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 478.20
JR ICE CREAM TRUCK	JENNIE MOORE ES ICE CREAM TRUCK VENDOR	JENNIE MOORE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,000.00
JUSTFOIA INC	JUST FOIA SOFTWARE--4/28/26-4/27/27	STRATEGY PARTNERSHPS & PLNG	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 8,497.91

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KAIZEN WAY, INC	KAIZEN WAY	LADSON ELEM	- INSTR SVS	855 - EXPANDED LEARNING	5/7/2026	$ 600.00
KAIZEN WAY, INC	KAIZEN WAY	LADSON ELEM	- INSTR SVS	855 - EXPANDED LEARNING	5/28/2026	$ 400.00
KAIZEN WAY, INC	KAIZEN WAY	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 600.00
KAIZEN WAY, INC	KAIZEN WAY	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 1,000.00
KAIZEN WAY, INC	KAIZEN WAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 400.00
KAIZEN WAY, INC	KAIZEN WAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 1,800.00
KAIZEN WAY, INC	KAIZEN WAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 400.00
KAIZEN WAY, INC	KAIZEN WAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 800.00
KAIZEN WAY, INC	KAIZEN WAY	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 400.00
KAIZEN WAY, INC	KAIZEN WAY	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 400.00
KARA A JOHNSON	Professional Development	JANE EDWARDS ELEM	- INSTR PROG	201 - TITLE I - REGULAR	5/7/2026	$ 4,900.00
KAREN STOCKBRIDGE	Psychological Evaluations	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 3,420.00
KAY- TWELVE, LLC	CAROLINA PARK OUTDOOR FURNITURE	CAROLINA PARK ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 43,177.64
KAY- TWELVE, LLC	EAST COOPER CAS	EAST COOPER CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 109,445.49
KAY- TWELVE, LLC	EAST COOPER CAS FRONT OFFICE	EAST COOPER CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 21,655.94
KEELIN KLOCKE	DIVINE REDEEMER SCH TUTOR FY26 201 & 202 FUNDS	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	5/21/2026	$ 272.00
KEI KAUFMAN ENTERPRISES INC	TECHNOLOLGY SRVCS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 1,875.00
KEI KAUFMAN ENTERPRISES INC	TECHNOLOLGY SRVCS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,125.00
KEITH GILLIARD	ABC GRANT VIDEOGRAPHER 2026	SANDERS-CLYDE ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	5/21/2026	$ 500.00
KEITH L SMALLS	FY26 MY COMMUNITY'S KEEPER MENTO GROUP	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/14/2026	$ 6,750.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	INSTRUCTIONAL PROGRAMS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/7/2026	$ 1,295.34
KELLY SRVCS	INSTRUCTIONAL PROGRAMS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/21/2026	$ 1,454.41
KELLY SRVCS	INSTRUCTIONAL PROGRAMS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/21/2026	$ 1,454.41
KELLY SRVCS	INSTRUCTIONAL PROGRAMS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/28/2026	$ 1,363.51
KELLY SRVCS	INSTRUCTIONAL SRVCS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/7/2026	$ 3,356.40
KELLY SRVCS	INSTRUCTIONAL SRVCS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/7/2026	$ 3,356.40
KELLY SRVCS	INSTRUCTIONAL SRVCS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,188.58
KELLY SRVCS	INSTRUCTIONAL SRVCS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,356.40
KELLY SRVCS	INSTRUCTIONAL SRVCS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,506.40
KELLY SRVCS	OTHER PURCHASED SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/7/2026	$ 4,420.80
KELLY SRVCS	OTHER PURCHASED SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/7/2026	$ 8,244.50
KELLY SRVCS	OTHER PURCHASED SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/21/2026	$ 6,879.10
KELLY SRVCS	OTHER PURCHASED SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/21/2026	$ 11,393.40
KELLY SRVCS	OTHER PURCHASED SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/28/2026	$ 3,956.20
KELLY SRVCS	OTHER PURCHASED SRVCS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,655.00
KELLY SRVCS	OTHER PURCHASED SRVCS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 2,655.00
KELLY SRVCS	OTHER PURCHASED SRVCS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 2,655.00
KELLY SRVCS	OTHER PURCHASED SRVCS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 2,655.00
KELLY SRVCS	OTHER PURCHASED SRVCS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 885.00
KELLY SRVCS	OTHER PURCHASED SRVCS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 885.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OTHER PURCHASED SRVCS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 885.00
KELLY SRVCS	OTHER PURCHASED SRVCS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 885.00
KELLY SRVCS	OTHER PURCHASED SRVCS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 885.00
KELLY SRVCS	OTHER PURCHASED SRVCS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,074.96
KELLY SRVCS	OTHER PURCHASED SRVCS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,691.84
KELLY SRVCS	OTHER PURCHASED SRVCS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 2,018.88
KELLY SRVCS	OTHER PURCHASED SRVCS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 2,691.84
KELLY SRVCS	OTHER PURCHASED SRVCS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 2,018.88
KELLY SRVCS	OTHER PURCHASED SRVCS	AUXILIARY SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 9,800.14
KELLY SRVCS	OTHER PURCHASED SRVCS	AUXILIARY SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 14,413.20
KELLY SRVCS	OTHER PURCHASED SRVCS	AUXILIARY SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 9,508.23
KELLY SRVCS	OTHER PURCHASED SRVCS	AUXILIARY SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 9,962.53
KELLY SRVCS	OTHER PURCHASED SRVCS	AUXILIARY SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 9,167.59
KELLY SRVCS	OTHER PURCHASED SRVCS	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,869.45
KELLY SRVCS	OTHER PURCHASED SRVCS	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,029.80
KELLY SRVCS	OTHER PURCHASED SRVCS	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,699.95
KELLY SRVCS	OTHER PURCHASED SRVCS	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,708.08
KELLY SRVCS	OTHER PURCHASED SRVCS	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,818.70
KELLY SRVCS	OTHER PURCHASED SRVCS	TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,924.40
KELLY SRVCS	OTHER PURCHASED SRVCS	TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,924.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OTHER PURCHASED SRVCS	TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 2,924.40
KELLY SRVCS	OTHER PURCHASED SRVCS	TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 2,924.40
KELLY SRVCS	OTHER PURCHASED SRVCS	TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 2,924.40
KELLY SRVCS	OTHER PURCHASED SRVCS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 3,906.16
KELLY SRVCS	OTHER PURCHASED SRVCS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 5,917.97
KELLY SRVCS	OTHER PURCHASED SRVCS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 5,583.49
KELLY SRVCS	OTHER PURCHASED SRVCS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 6,132.04
KELLY SRVCS	OTHER PURCHASED SRVCS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 6,912.81
KELLY SRVCS	OTHER PURCHASED SRVCS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,336.49
KELLY SRVCS	OTHER PURCHASED SRVCS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 3,090.30
KELLY SRVCS	OTHER PURCHASED SRVCS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 4,120.40
KELLY SRVCS	OTHER PURCHASED SRVCS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 3,090.30
KELLY SRVCS	OTHER PURCHASED SRVCS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 3,090.30
KELLY SRVCS	OTHER PURCHASED SRVCS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 3,090.30
KELLY SRVCS	OTHER PURCHASED SRVCS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 3,199.76
KELLY SRVCS	OTHER PURCHASED SRVCS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 2,703.67
KELLY SRVCS	OTHER PURCHASED SRVCS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 3,102.68
KELLY SRVCS	OTHER PURCHASED SRVCS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 2,589.12
KELLY SRVCS	OTHER PURCHASED SRVCS	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,829.88
KELLY SRVCS	OTHER PURCHASED SRVCS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,357.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OTHER PURCHASED SRVCS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,089.00
KELLY SRVCS	OTHER PURCHASED SRVCS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 2,506.80
KELLY SRVCS	OTHER PURCHASED SRVCS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 2,506.80
KELLY SRVCS	OTHER PURCHASED SRVCS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,671.20
KELLY SRVCS	OTHER PURCHASED SRVCS	PINEHURST ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/7/2026	$ 624.00
KELLY SRVCS	OTHER PURCHASED SRVCS	PINEHURST ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/21/2026	$ 468.00
KELLY SRVCS	OTHER PURCHASED SRVCS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 2,194.24
KELLY SRVCS	OTHER PURCHASED SRVCS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,648.81
KELLY SRVCS	OTHER PURCHASED SRVCS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 5,569.60
KELLY SRVCS	OTHER PURCHASED SRVCS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 7,658.20
KELLY SRVCS	OTHER PURCHASED SRVCS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,648.80
KELLY SRVCS	OTHER PURCHASED SRVCS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,648.81
KELLY SRVCS	OTHER PURCHASED SRVCS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 5,569.60
KELLY SRVCS	OTHER PURCHASED SRVCS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 5,569.60
KELLY SRVCS	OTHER PURCHASED SRVCS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,648.80
KELLY SRVCS	OTHER PURCHASED SRVCS	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 561.68
KELLY SRVCS	OTHER PURCHASED SRVCS	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 627.76
KELLY SRVCS	OTHER PURCHASED SRVCS	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 627.76
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 863.20
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 981.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 353.60
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	JENNIE MOORE ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	JENNIE MOORE ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	EAST COOPER CAS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	EAST COOPER CAS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	EAST COOPER CAS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,267.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	EAST COOPER CAS	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CAROLINA PARK ES	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 3,282.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CAROLINA PARK ES	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 1,215.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 949.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MOULTRIE MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CARIO MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 842.40
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CARIO MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CARIO MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 487.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 559.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 1,560.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 682.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 3,211.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MURRAY-LASAINE ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MURRAY-LASAINE ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 767.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MURRAY-LASAINE ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	JAMES ISLAND ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	JAMES ISLAND ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	JAMES ISLAND ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CAMP ROAD MS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CAMP ROAD MS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CAMP ROAD MS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CAMP ROAD MS	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SEPTIMA P CLARK ACADEMY	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SEPTIMA P CLARK ACADEMY	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SEPTIMA P CLARK ACADEMY	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CHICORA ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LAMBS ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 263.25
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 863.20
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 1,609.40
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,287.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,682.20
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	PINEHURST ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 949.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	PINEHURST ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 949.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	PINEHURST ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	NORTH CHARLESTON ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	NORTH CHAS CREATIVE ARTS ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MALCOLM C HURSEY ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	W B GOODWIN ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 530.40
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	W B GOODWIN ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 845.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	W B GOODWIN ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	HUNLEY PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	A C CORCORAN ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MIDLAND PARK PRIMARY SCHOOL	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 839.80
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MIDLAND PARK PRIMARY SCHOOL	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 2,385.88
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MIDLAND PARK PRIMARY SCHOOL	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MIDLAND PARK PRIMARY SCHOOL	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,561.30
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MIDLAND PARK PRIMARY SCHOOL	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 770.33
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	DEER PARK MS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	PEPPERHILL ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 312.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	PEPPERHILL ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 819.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	NORTHWOODS MS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	NORTHWOODS MS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MORNINGSIDE MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	MORNINGSIDE MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	ZUCKER MS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 546.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	ZUCKER MS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 227.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	NORTH CHARLESTON HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	NORTH CHARLESTON HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 4,799.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 364.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 487.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	ACADEMIC MAGNET HS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	ACADEMIC MAGNET HS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 1,755.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	ACADEMIC MAGNET HS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	ACADEMIC MAGNET HS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 2,801.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	ACADEMIC MAGNET HS	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LIBERTY HILL ACADEMY	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 804.30
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LIBERTY HILL ACADEMY	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 156.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	LIBERTY HILL ACADEMY	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 468.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	STONO PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	STONO PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 1,457.30
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	STONO PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 707.20
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	OAKLAND ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 156.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	OAKLAND ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 663.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	OAKLAND ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	OAKLAND ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 936.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	ASHLEY RIVER ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SPRINGFIELD ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 839.80
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SPRINGFIELD ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SPRINGFIELD ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 707.20
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 1,014.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 1,092.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 169.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 923.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - NORTH (6TH)	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - NORTH (6TH)	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 169.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 1,657.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 877.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,631.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 487.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY CAS	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	JULIAN MITCHELL ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 156.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SANDERS-CLYDE ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SANDERS-CLYDE ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SANDERS-CLYDE ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SANDERS-CLYDE ELEM	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 1,332.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SIMMONS-PINCKNEY MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 533.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SIMMONS-PINCKNEY MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 1,300.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SIMMONS-PINCKNEY MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SIMMONS-PINCKNEY MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	SIMMONS-PINCKNEY MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	BURKE HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 364.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 845.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 1,925.50
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,040.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 1,625.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/28/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	JOHNS ISLAND ES	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	HAUT GAP MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	ST JOHN'S HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - DISTRICT BUS	ST JOHN'S HIGH	- SUB DBUS	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MT PLEASANT ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 2,384.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MT PLEASANT ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,384.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MT PLEASANT ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,384.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MT PLEASANT ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 2,384.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MAMIE P WHITESIDES ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 773.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MAMIE P WHITESIDES ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MAMIE P WHITESIDES ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,091.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,473.36
KELLY SRVCS	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 2,605.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,900.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 6,871.90
KELLY SRVCS	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 2,494.80
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JENNIE MOORE ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,479.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JENNIE MOORE ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,087.52
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CHARLES PINCKNEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CHARLES PINCKNEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 6,481.74
KELLY SRVCS	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,838.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 902.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 4,807.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - FMLA	EAST COOPER CAS	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,424.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 5,633.58
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 3,424.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 3,424.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 3,424.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MOULTRIE MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MOULTRIE MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MOULTRIE MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,600.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MOULTRIE MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 2,242.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,211.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 4,891.60
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 3,788.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 7,445.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 2,813.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	WANDO HS	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 2,555.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	WANDO HS	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,555.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	WANDO HS	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,555.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - FMLA	WANDO HS	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 3,530.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,646.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	STILES POINT ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 559.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	STILES POINT ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	STILES POINT ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 892.13
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MURRAY-LASAINE ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,292.95
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MURRAY-LASAINE ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 3,292.95
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MURRAY-LASAINE ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 3,292.95
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MURRAY-LASAINE ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 3,520.45
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JAMES ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JAMES ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,293.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JAMES ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 910.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JAMES ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JAMES ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CAMP ROAD MS	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CAMP ROAD MS	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 1,560.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CHICORA ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,194.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 48.75
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LADSON ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	NORTH CHARLESTON ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,703.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - FMLA	NORTH CHAS CREATIVE ARTS ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 487.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 7,305.40
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 3,071.72
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 4,530.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 5,414.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 338.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 422.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 422.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MATILDA F DUNSTON ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MATILDA F DUNSTON ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MATILDA F DUNSTON ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MATILDA F DUNSTON ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,372.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MATILDA F DUNSTON ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HUNLEY PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 676.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HUNLEY PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,320.28
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HUNLEY PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 234.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HUNLEY PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 845.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HUNLEY PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 2,627.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - FMLA	A C CORCORAN ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	A C CORCORAN ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 5,758.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	A C CORCORAN ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,086.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	A C CORCORAN ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 5,758.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	A C CORCORAN ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 2,112.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 2,131.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,131.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,131.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 2,131.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,389.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 3,389.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	NORTHWOODS MS	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 234.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	NORTH CHARLESTON HIGH	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	NORTH CHARLESTON HIGH	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,633.10
KELLY SRVCS	OUTSOURCED SUBS - FMLA	NORTH CHARLESTON HIGH	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,852.40
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LIBERTY HILL ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 707.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LIBERTY HILL ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LIBERTY HILL ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LIBERTY HILL ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,151.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - FMLA	LIBERTY HILL ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 1,300.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,102.40
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,956.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 1,859.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 4,562.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ASHLEY RIVER ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 2,555.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 2,131.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 5,280.80
KELLY SRVCS	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,131.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,131.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 2,131.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MONTESSORI COMMUNITY SCHL CHAS	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	DRAYTON HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,583.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	DRAYTON HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 5,932.35
KELLY SRVCS	OUTSOURCED SUBS - FMLA	DRAYTON HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	DRAYTON HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 4,458.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - FMLA	DRAYTON HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 5,656.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CE WILLIAMS - NORTH (6TH)	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 702.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CE WILLIAMS - NORTH (6TH)	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 676.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,682.40
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 707.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MEMMINGER ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 2,998.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MEMMINGER ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,516.10
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MEMMINGER ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,035.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MEMMINGER ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,552.80
KELLY SRVCS	OUTSOURCED SUBS - FMLA	MEMMINGER ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 2,978.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 624.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 741.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 561.60
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JULIAN MITCHELL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,765.10
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JULIAN MITCHELL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 3,350.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JULIAN MITCHELL ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 3,909.75
KELLY SRVCS	OUTSOURCED SUBS - FMLA	SANDERS-CLYDE ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 2,343.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,396.20
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,438.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 3,438.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 3,438.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 3,438.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	JOHNS ISLAND ES	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 3,120.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HAUT GAP MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HAUT GAP MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HAUT GAP MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HAUT GAP MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 2,758.40
KELLY SRVCS	OUTSOURCED SUBS - FMLA	HAUT GAP MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 2,843.70
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,072.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	5/28/2026	$ 682.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,576.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,132.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,323.89
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,795.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,677.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,423.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,263.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 771.81
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,067.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,866.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,008.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,426.13
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,712.34
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 5,880.20
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,688.81
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,911.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,203.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,410.10
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 4,283.75
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,654.45
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 292.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,834.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 7,634.74
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,626.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,911.94
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,305.58
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,631.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,249.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,939.60
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,072.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,326.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,178.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 7,619.90
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,053.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,242.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,405.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,275.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 4,591.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,431.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 884.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,198.56
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,301.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,549.37
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,737.09
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	101 - WSF - OPERATING FUND	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	101 - WSF - OPERATING FUND	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	101 - WSF - OPERATING FUND	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	101 - WSF - OPERATING FUND	5/21/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	101 - WSF - OPERATING FUND	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,198.63
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,159.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,891.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,041.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,716.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,626.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 4,946.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,718.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 4,095.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,003.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,432.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 11,163.60
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 4,420.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 4,933.56
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,939.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 4,797.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 5,727.40
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,809.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 4,231.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,529.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	101 - WSF - OPERATING FUND	5/7/2026	$ 1,607.20
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	101 - WSF - OPERATING FUND	5/21/2026	$ 1,607.20
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	101 - WSF - OPERATING FUND	5/21/2026	$ 1,607.21
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	101 - WSF - OPERATING FUND	5/28/2026	$ 1,607.20
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 6,695.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 11,403.25
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 5,687.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 6,233.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 5,720.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,521.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,950.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,443.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,495.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,217.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,671.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,373.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,476.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,853.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,261.38
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,026.44
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,387.39
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,646.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,757.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,509.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,146.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,497.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,670.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,957.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,554.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 4,028.26
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 5,503.94
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 4,816.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 6,077.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,590.45
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SEPTIMA P CLARK ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SEPTIMA P CLARK ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,534.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SEPTIMA P CLARK ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SEPTIMA P CLARK ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SEPTIMA P CLARK ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,000.94
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,194.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,873.95
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,701.70
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 715.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,320.94
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,003.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,107.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,339.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,865.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 4,462.25
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,872.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,801.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,664.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,216.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,628.40
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 5,160.16
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 4,305.80
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,057.25
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,619.60
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,932.25
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 4,426.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 4,293.23
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 448.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 624.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 799.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,709.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,482.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,670.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,671.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,691.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,239.48
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,358.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,214.24
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,834.12
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,886.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,667.30
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,802.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,813.59
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,820.08
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,002.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,343.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,196.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,641.19
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,593.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 6,241.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 7,049.10
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,281.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,918.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,914.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,307.58
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,224.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 4,725.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,159.08
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 4,595.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,062.80
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,418.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 760.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,339.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,145.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,301.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 682.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LADSON PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,677.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 702.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 4,823.52
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 682.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 741.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 812.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 351.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,104.94
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 487.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,047.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,925.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,047.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,379.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,462.54
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 780.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,462.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,072.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,092.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,189.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,892.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,567.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,462.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,016.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,638.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,613.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,560.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,522.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,705.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,985.75
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,047.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 5,005.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 656.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,372.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 5,874.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,657.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,640.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,944.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 5,569.60
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 4,530.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 4,725.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 5,824.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 6,428.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 6,188.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,432.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,436.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,592.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 169.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 364.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,008.20
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 5,580.20
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,079.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 7,677.70
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,677.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,072.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,560.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ (97.50)
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,072.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 780.02
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,170.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,755.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,337.10
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,673.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,029.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,515.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,267.54
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,884.29
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,657.62
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,502.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,730.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,171.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 5,925.30
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,627.70
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,554.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 4,088.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,834.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,996.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,594.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 916.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 429.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 494.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,787.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 663.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,345.86
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 351.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 253.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 741.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,632.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,677.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 7,058.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,002.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,653.25
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,718.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,656.25
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,760.25
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,901.33
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,462.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,067.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,729.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,223.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 3,237.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,763.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 6,435.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 5,070.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 6,526.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 4,231.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,998.95
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,326.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ (292.50)
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 559.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 5,204.40
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,365.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 4,690.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,851.06
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 84.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,774.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 520.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,495.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 754.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,560.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,072.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,267.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,813.58
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,580.83
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,306.44
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,339.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 858.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,684.44
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,996.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,894.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,093.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,222.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 435.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,813.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,137.58
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,270.86
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,183.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,605.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,314.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,606.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,068.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,813.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 364.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	C C BLANEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	C C BLANEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 461.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	C C BLANEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 702.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	C C BLANEY ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 169.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 718.32
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 845.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 874.19
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,235.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,807.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 936.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 923.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 663.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 780.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 585.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 975.04
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,534.20
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,072.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 3,656.10
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 682.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,047.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,436.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,436.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,151.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,099.54
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,140.23
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,580.58
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,671.52
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,837.33
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 1,852.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,704.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 2,288.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 487.56
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 546.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,053.14
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 682.54
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,067.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 4,138.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,370.85
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 3,650.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,177.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	5/7/2026	$ 2,730.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 1,072.50
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	5/21/2026	$ 2,509.00
KELLY SRVCS	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 559.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 864.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,944.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	SULLIVAN'S ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	SULLIVAN'S ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 877.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,072.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JENNIE MOORE ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 559.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CHARLES PINCKNEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,145.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CHARLES PINCKNEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 3,581.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CHARLES PINCKNEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 3,139.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 5,382.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,144.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,820.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,729.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 2,470.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 175.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	EAST COOPER CAS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	EAST COOPER CAS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,015.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 559.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 767.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 2,483.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,067.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 377.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 487.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,436.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,605.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 923.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,508.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 3,705.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,560.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 3,484.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 3,627.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,340.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 4,530.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 312.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 754.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,878.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 487.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 58.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	SEPTIMA P CLARK ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	SEPTIMA P CLARK ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 84.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CHICORA ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,267.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,359.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 559.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,852.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 754.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 364.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 381.81
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,118.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 728.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,872.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 760.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 156.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 507.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 169.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,372.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,123.53
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,133.60
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 2,025.40
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 1,170.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	DEER PARK MS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	LADSON PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 2,840.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,118.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,144.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTHWOODS MS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,288.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTHWOODS MS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,639.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTHWOODS MS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 559.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTHWOODS MS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 741.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTHWOODS MS	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 461.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MORNINGSIDE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MILITARY MAGNET ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 169.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MILITARY MAGNET ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ZUCKER MS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ZUCKER MS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CHAS COUNTY SCHOOL OF THE ARTS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 877.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 2,132.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,462.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 3,997.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 877.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,852.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	COOPER RIVER CAS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	COOPER RIVER CAS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 877.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ST JAMES-SANTEE ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ST JAMES-SANTEE ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,443.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ST ANDREWS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,560.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ST ANDREWS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,170.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,131.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,184.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 78.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 559.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MONTESSORI COMMUNITY SCHL CHAS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MONTESSORI COMMUNITY SCHL CHAS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MONTESSORI COMMUNITY SCHL CHAS	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 1,826.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - SOUTH (7TH 8TH)	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 728.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - SOUTH (7TH 8TH)	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 169.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - NORTH (6TH)	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - NORTH (6TH)	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 754.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY CAS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,339.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,072.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 728.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,144.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JULIAN MITCHELL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 292.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JULIAN MITCHELL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JULIAN MITCHELL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 169.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JULIAN MITCHELL ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 487.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	SIMMONS-PINCKNEY MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 169.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 682.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 84.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 266.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 2,704.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 266.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	C C BLANEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 169.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	E B ELLINGTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 97.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	E B ELLINGTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 169.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 487.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 559.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 377.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 1,449.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 754.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 585.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,456.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 780.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 2,229.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 1,950.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JOHNS ISLAND ES	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	JOHNS ISLAND ES	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	EDITH FRIERSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 302.90
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	EDITH FRIERSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 656.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	EDITH FRIERSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 832.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	EDITH FRIERSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	5/28/2026	$ 754.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,267.50
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 1,958.90
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 390.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	5/21/2026	$ 949.00
KELLY SRVCS	OUTSOURCED SUBS - PD & PLNG	ST JOHN'S HIGH	- PD & PLNG	100 - GENERAL OPERATING	5/7/2026	$ 195.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	JAMES ISLAND ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 366.60
KELLY SRVCS	OUTSOURCED SUBSTITUTES	JAMES ISLAND ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 267.80
KELLY SRVCS	OUTSOURCED SUBSTITUTES	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 852.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBSTITUTES	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 988.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 790.40
KELLY SRVCS	OUTSOURCED SUBSTITUTES	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 832.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 416.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 416.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 2,304.93
KELLY SRVCS	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 2,087.80
KELLY SRVCS	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 2,100.80
KELLY SRVCS	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 2,298.40
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 2,693.60
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 5,112.90
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 395.20
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 2,475.20
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 2,998.13
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 2,974.40
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 2,890.29
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 4,021.07
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 3,603.74
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 4,276.53
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 3,039.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 787.80
KELLY SRVCS	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 790.40
KELLY SRVCS	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 1,755.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 742.95
KELLY SRVCS	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 2,080.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 220.58
KELLY SRVCS	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 1,705.60
KELLY SRVCS	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 1,859.80
KELLY SRVCS	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 1,903.20
KELLY SRVCS	OUTSOURCED SUBSTITUTES	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 1,185.60
KELLY SRVCS	OUTSOURCED SUBSTITUTES	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 1,289.60
KELLY SRVCS	OUTSOURCED SUBSTITUTES	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 1,092.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 1,092.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 1,092.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 873.60
KELLY SRVCS	OUTSOURCED SUBSTITUTES	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 1,074.75
KELLY SRVCS	OUTSOURCED SUBSTITUTES	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 982.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCED SUBSTITUTES	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 1,092.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 873.60
KELLY SRVCS	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/21/2026	$ 988.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 1,029.60
KELLY SRVCS	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 1,029.60
KELLY SRVCS	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 1,050.40
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 4,278.45
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 5,494.10
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 1,092.00
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 2,851.88
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 3,828.37
KELLY SRVCS	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 3,841.51
KELLY SRVCS	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 1,765.82
KELLY SRVCS	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/21/2026	$ 1,948.70
KELLY SRVCS	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	5/28/2026	$ 1,948.70
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MAMIE P WHITESIDES ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 780.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MAMIE P WHITESIDES ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 988.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	GOV JAMES B EDWARDS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 624.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EAST COOPER CAS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 2,550.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EAST COOPER CAS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 2,550.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EAST COOPER CAS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 2,550.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EAST COOPER CAS	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 195.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LAING MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 3,073.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LAING MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,073.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LAING MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,073.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LAING MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 3,073.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 707.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 839.80
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 839.80
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 2,074.56
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,655.87
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 3,236.97
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LUCY G BECKHAM HS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 585.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LUCY G BECKHAM HS	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 2,971.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,457.68
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,524.81
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,534.40
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,534.40
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 1,534.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	HARBOR VIEW ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 884.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CAMP ROAD MS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LAMBS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 949.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LAMBS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,757.60
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LAMBS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 2,327.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LAMBS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 2,504.39
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LAMBS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 2,483.59
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 3,178.70
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,178.70
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,189.10
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 2,315.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTH CHARLESTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 195.04
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTH CHARLESTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 97.52
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTH CHARLESTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 292.56
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTH CHAS CREATIVE ARTS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,827.62
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTH CHAS CREATIVE ARTS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,565.85
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTH CHAS CREATIVE ARTS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,842.43
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTH CHAS CREATIVE ARTS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 1,857.68
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 2,652.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 3,627.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,627.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,627.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 3,627.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 3,424.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 5,874.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,424.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,424.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 3,424.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	HUNLEY PARK ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	HUNLEY PARK ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 2,217.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	HUNLEY PARK ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 2,131.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	HUNLEY PARK ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,496.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	HUNLEY PARK ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 2,468.62
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	A C CORCORAN ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 176.80
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 975.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LADSON PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 1,643.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MARY FORD EARLY LRN & FAM CTR	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,592.52
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MARY FORD EARLY LRN & FAM CTR	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,566.51
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MARY FORD EARLY LRN & FAM CTR	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,664.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MARY FORD EARLY LRN & FAM CTR	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 1,508.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,859.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,989.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,838.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,859.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 1,682.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 743.93
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 731.07
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 775.73
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 779.24
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 2,112.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 4,738.25
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 4,738.25
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 4,787.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 4,738.25
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	ZUCKER MS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 884.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	ZUCKER MS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 884.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	ZUCKER MS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	ZUCKER MS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	ZUCKER MS	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 884.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 455.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 455.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 682.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 682.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 877.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 2,470.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,217.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,250.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 3,250.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LIBERTY HILL ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 3,656.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LIBERTY HILL ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 2,900.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LIBERTY HILL ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 4,369.80

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KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	LIBERTY HILL ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 3,160.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,271.40
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,768.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,570.40
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,864.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 1,768.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MONTESSORI COMMUNITY SCHL CHAS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 2,299.95
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MONTESSORI COMMUNITY SCHL CHAS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 3,183.95
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MONTESSORI COMMUNITY SCHL CHAS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,139.75
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MONTESSORI COMMUNITY SCHL CHAS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,183.95
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	MONTESSORI COMMUNITY SCHL CHAS	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 3,183.95
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 975.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 975.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CHARLESTON PROGRESSIVE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 4,225.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CHARLESTON PROGRESSIVE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 4,048.20

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KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CHARLESTON PROGRESSIVE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 4,225.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	CHARLESTON PROGRESSIVE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 2,805.40
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	JAMES SIMONS MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 780.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	JAMES SIMONS MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	JAMES SIMONS MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,050.40
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	JAMES SIMONS MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 716.48
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	JULIAN MITCHELL ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 468.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 4,664.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 4,777.95
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,926.36
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 4,664.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 4,664.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 910.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,592.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 910.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 1,137.50
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 1,365.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EARLY COLLEGE HS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 3,312.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EARLY COLLEGE HS	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 4,449.70
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EARLY COLLEGE HS	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 4,449.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EARLY COLLEGE HS	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 4,449.70
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	JANE EDWARDS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 3,396.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	JANE EDWARDS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 2,037.72
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	JANE EDWARDS ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 3,396.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 823.23
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 884.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 884.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 884.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	BAPTIST HILL HIGH	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 676.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 468.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 197.60
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 197.60
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	JOHNS ISLAND ES	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 1,071.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 265.20
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/7/2026	$ 925.60
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 425.17
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/21/2026	$ 442.00
KELLY SRVCS	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	5/28/2026	$ 529.12
KELLY SRVCS	FOOD SERVICE	DEER PARK MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 535.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 489.60
KELLY SRVCS	FOOD SERVICE SUBS	DEER PARK MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	DEER PARK MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	DEER PARK MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 489.60
KELLY SRVCS	FOOD SERVICE SUBS	DEER PARK MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 612.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 1,172.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 859.00
KELLY TOURS, INC.	EOY AVID FIELD TRIP	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 3,226.00
KENDALL/HUNT PUBLISHING CO	MONT SUPPLIES-RESUBMIT FOR REQ 5852	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 360.00
KENDALL/HUNT PUBLISHING CO	MONT SUPPLIES-RESUBMIT FOR REQ 5852	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 8,989.20
KENDALL/HUNT PUBLISHING CO	MONTESSORI TRAINING	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/7/2026	$ 5,000.00
KIM DIANE MOSER	ATLANTA, GA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/21/2026	$ 115.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,710.00
KINGS III OF AMERICA LLC	DISTRICT ELEVATOR COMMUNICATION SRVCS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 101.40
KINGS III OF AMERICA LLC	DISTRICT ELEVATOR COMMUNICATION SRVCS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 322.60
KINGS III OF AMERICA LLC	DISTRICT ELEVATOR COMMUNICATION SRVCS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 379.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SRVCS	HEADSTART	- ADVERTISIN	841 - HEAD START COLLABORATION	5/28/2026	$ 100.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SRVCS	HEADSTART	- ADVERTISIN	841 - HEAD START COLLABORATION	5/28/2026	$ 1,436.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SRVCS	HEADSTART	- ADVERTISIN	841 - HEAD START COLLABORATION	5/28/2026	$ 1,584.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SRVCS	HEADSTART	- ADVERTISIN	841 - HEAD START COLLABORATION	5/28/2026	$ 2,220.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SRVCS	HEADSTART	- ADVERTISIN	841 - HEAD START COLLABORATION	5/28/2026	$ 3,170.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning SRVCS	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 14,520.00
KONA ICE CHARLESTON INC	Registration Events Kona Ice 4/18, 4/25, 5/2, 5/23	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 222.00
KONA ICE CHARLESTON INC	Registration Events Kona Ice 4/18, 4/25, 5/2, 5/23	STUDENT INFORMATION	- FOOD/CATER	100 - GENERAL OPERATING	5/21/2026	$ 222.00
KRISTIN REED	WHITESIDES ES CD FISH COOKIES	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 144.00
KRISTINA N BISHOP	FRIERSON MONTESSORI INDIGO ARTIST RESIDENCY	EDITH FRIERSON ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 941.50
KRU-KEL COMPANY, INC	MOULTRIE - HEAT PUMP	MOULTRIE MIDDLE	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 5,171.73
KRU-KEL COMPANY, INC	WANDO - TAPER BUSHINGS/COUPLING HUB	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 3,011.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 422.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,437.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 716.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 660.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 670.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,319.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 695.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 701.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 549.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 751.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 571.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 668.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 695.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,460.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,443.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,450.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 696.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 734.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 701.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 716.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 745.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 722.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 753.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 686.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 690.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 698.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,309.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,326.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,327.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 697.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 699.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 703.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 716.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 701.92

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	5/14/2026	$ 647.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 701.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 751.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 751.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 762.96
KYLE JOHNSON	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 500.00
KYLE JOHNSON	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 350.00
L&S MECHANICAL ACQUISITION PARENT,LLC	DEER PARK - ADD SWITCHES TO CAFETERIA/STAGE LIGHTS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/14/2026	$ 6,482.00
L&S MECHANICAL ACQUISITION PARENT,LLC	DEER PARK - ELECTRICAL WORK FOR MUSIC ROOM	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/14/2026	$ 13,305.00
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4985066	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/7/2026	$ 165.64
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5016298	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 4,934.16
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5016708	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 3,527.95
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5016734	LADSON PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 3,163.25

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LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5016734	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 364.70
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5017950	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 3,785.79
LAKESHORE EQUIPMENT COMPANY	STEM CLASSROOM SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/28/2026	$ 3,308.20
LAMARR L. LAROCHE	COOPER RIVER CTR 2026 SHOWCASE 05/14/26	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 240.00
LAMARR L. LAROCHE	COOPER RIVER CTR 2026 SPRING SHOWCASES 5/13/26	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 240.00
LANDER UNIVERSITY	MONTESSORI TRAINING	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/7/2026	$ 11,506.80
LANGUAGE LINE SRVCS, INC.	LANGUAGELINE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 13,464.50
LANGUAGE LINE SRVCS, INC.	LANGUAGELINE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 18,398.00
LAW OFFICES OF A. BRIGHT ARIAIL	CONTRACT REVIEW SRVCS FY26	PROCUREMENT SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	5/14/2026	$ 8,010.00
LAZEL INC	GIZMOS -- 8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 102,546.00
LEGARE FARMS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 890.00
LESLIE PEACH	KSCOPE SUMMER MERCH- ADULT	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	5/14/2026	$ 2,933.19
LEWISVILLE HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 160.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 450.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 270.45
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 100.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 150.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 450.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 673.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,151.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,437.10
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 670.65
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 228.55
LIFE INSURANCE CO OF ALABAMA	GROUP #GP00500517	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	5/28/2026	$ 2,468.41
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	5/14/2026	$ 2,468.41
LILA DUNCAN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 200.00
LIMEHOUSE PRODUCE	FOOD	NUTRITION SRVCS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 136.25
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 342.35
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 631.50
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 125.90
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 815.65
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 181.30
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 181.40
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 117.70
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 620.90
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 483.75
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 163.75
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 492.95
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 442.75
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 251.80

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	5/28/2026	$ 1,077.60
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 141.00
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 551.90
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 713.80
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 182.70
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 636.40
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 102.60
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 578.30
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 761.45
LIMEHOUSE PRODUCE	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 577.80
LIMEHOUSE PRODUCE	FOOD	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 306.35
LIMEHOUSE PRODUCE	FOOD	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 145.30
LIMEHOUSE PRODUCE	FOOD	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 338.60
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 586.75
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 139.50
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 383.80
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 483.25
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 117.90
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 101.30
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 504.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 727.35
LIMEHOUSE PRODUCE	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 733.40
LIMEHOUSE PRODUCE	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 434.25
LIMEHOUSE PRODUCE	FOOD	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 843.00
LIMEHOUSE PRODUCE	FOOD	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 870.15
LIMEHOUSE PRODUCE	FOOD	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 211.90
LIMEHOUSE PRODUCE	FOOD	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 717.75
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 931.35
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,055.70
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 188.60
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,005.25
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 349.70
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 193.05
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 817.70
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 965.55
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 185.40
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,111.75
LIMEHOUSE PRODUCE	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,427.35
LIMEHOUSE PRODUCE	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 959.40
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,456.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,638.20
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,191.20
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 132.90
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 196.60
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 747.95
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 186.50
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 117.50
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 878.05
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,029.00
LIMEHOUSE PRODUCE	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 228.30
LIMEHOUSE PRODUCE	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 634.90
LIMEHOUSE PRODUCE	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,149.65
LIMEHOUSE PRODUCE	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 351.30
LIMEHOUSE PRODUCE	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,205.90
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 295.10
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,255.20
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 124.00
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,225.00
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,375.05
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 200.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 636.55
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 767.65
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 128.25
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 588.35
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 700.25
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 212.10
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 449.15
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 124.00
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 616.25
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 662.85
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 604.05
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 622.15
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 776.50
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 111.20
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 579.75
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,111.65
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 149.80
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 658.70
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,084.25
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 812.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 639.25
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 710.00
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 389.50
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,238.15
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 207.75
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 424.00
LIMEHOUSE PRODUCE	FOOD	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 447.25
LIMEHOUSE PRODUCE	FOOD	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 505.45
LIMEHOUSE PRODUCE	FOOD	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 450.55
LIMEHOUSE PRODUCE	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 158.00
LIMEHOUSE PRODUCE	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 616.10
LIMEHOUSE PRODUCE	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 668.35
LIMEHOUSE PRODUCE	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 624.35
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 816.75
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 906.05
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,007.75
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 945.30
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,222.40
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 154.50
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 901.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,090.15
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 125.75
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 702.15
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 145.50
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 703.80
LIMEHOUSE PRODUCE	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 947.40
LIMEHOUSE PRODUCE	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,026.55
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 978.15
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,036.95
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 912.10
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 178.30
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 474.80
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 831.15
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 636.70
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,363.50
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,838.85
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,600.20
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 126.55
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 225.35
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 167.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 117.05
LIMEHOUSE PRODUCE	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 442.95
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 130.40
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,149.80
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 450.30
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 887.25
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 651.65
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 735.05
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 318.10
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 326.00
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 792.30
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 294.70
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 332.10
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 359.80
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 421.00
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,437.25
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 831.50
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 197.00
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 213.10
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 236.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 974.00
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,218.30
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 212.60
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,086.15
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 666.20
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 767.60
LIMEHOUSE PRODUCE	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 650.60
LIMEHOUSE PRODUCE	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 844.80
LIMEHOUSE PRODUCE	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,111.35
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 312.00
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 370.00
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,090.50
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 245.20
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,713.55
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 438.75
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 585.90
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 153.70
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 512.70
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 624.80
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 876.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 475.20
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 354.95
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 708.25
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 657.15
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 908.10
LIMEHOUSE PRODUCE	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 555.20
LIMEHOUSE PRODUCE	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 121.80
LIMEHOUSE PRODUCE	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 544.40
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 177.40
LIMEHOUSE PRODUCE	FOOD	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 241.35
LIMEHOUSE PRODUCE	FOOD	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 262.80
LIMEHOUSE PRODUCE	FOOD	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 398.90
LIMEHOUSE PRODUCE	FOOD	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 114.15
LIMEHOUSE PRODUCE	FOOD	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 342.00
LIMEHOUSE PRODUCE	FOOD	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 563.30
LIMEHOUSE PRODUCE	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 105.15
LIMEHOUSE PRODUCE	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 231.25
LIMEHOUSE PRODUCE	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 155.45
LIMEHOUSE PRODUCE	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 327.80
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 215.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 259.75
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 114.35
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 494.90
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 106.70
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 755.55
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,410.35
LIMEHOUSE PRODUCE	FOOD	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 194.00
LIMEHOUSE PRODUCE	FOOD	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 193.70
LIMEHOUSE PRODUCE	FOOD	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,090.70
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 233.15
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 427.95
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 254.10
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 103.40
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 310.25
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 296.55
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 387.85
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 536.45
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 124.65
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 372.35
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 638.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 296.45
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 348.95
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 591.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 983.95
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 601.70
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,134.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 928.20
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 605.45
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 693.10
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,359.34
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 483.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 499.70
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 781.65
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 638.75
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 282.40
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 624.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 379.55
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 729.45
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,038.45
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 626.75
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 629.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 771.90
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 775.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 821.95
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 106.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 302.50
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 165.85
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 174.15
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 382.20
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 484.45
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 712.80
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 797.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 430.75
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 149.60
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 299.25
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 819.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 528.70
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,372.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 621.45

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	5/14/2026	$ 216.60
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 595.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 123.00
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 668.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 884.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 678.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 718.30
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 173.10
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 584.05
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 486.15
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 124.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 392.15
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 245.90
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 100.00
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 239.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 400.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 192.85
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 363.10
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,270.40
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 340.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,289.15
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,140.80
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 835.85
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 605.10
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 647.30
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 546.65
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 102.40
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 567.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 891.80
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 100.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 165.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 697.40
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 400.25
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 372.35
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 293.45
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 571.55
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 477.75
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 494.05
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 536.90
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 993.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 169.00
LIMEHOUSE PRODUCE	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 523.05
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 415.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 626.60
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 118.85
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 406.10
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 654.80
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 606.15
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 690.05
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 970.15
LIMEHOUSE PRODUCE	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 859.50
LIMEHOUSE PRODUCE	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 910.45
LINDA MOOK	READ TO SUCCEED COURSE INSTRUCTION - WINTER 2025	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	5/28/2026	$ 7,000.00
LIOLLIO ARCHITECTURE, INC	PO FOR SRVCS TO DESIGN NEW JAMES B. EDWARDS ES	GOV JAMES B EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 127,014.83
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 450.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/21/2026	$ 200.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	5/7/2026	$ 1,600.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 800.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 1,000.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 1,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LORIE POOLE	Consultation for writing	JANE EDWARDS ELEM	- INSTR PROG	201 - TITLE I - REGULAR	5/14/2026	$ 2,499.00
LOW COUNTRY DOCUMENTATION SRVCS, LLC	LADSON - MONTHLY WEBCAMS & AERIALS	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 987.00
LOW COUNTRY DOCUMENTATION SRVCS, LLC	LADSON - MONTHLY WEBCAMS & AERIALS	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 487.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	NORTH CHARLESTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,851.70
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	ASHLEY RIVER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,851.70
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	JAMES SIMONS MONTESSORI	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 1,851.70
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	BUIST ACADEMY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 1,851.70
LS3P ASSOCIATES, LTD	MIDLAND PARK ES DOORS & HARDWARE CONS ADMIN	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 309.60
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 120.80
LUKE WEST GAIR	2026 SOA ADJUDICTOR - GAIR	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 817.50
M+B DESIGN GROUP LLC	CPA - RESTROOM AND CLASSROOM PROJ A & E FEES	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 9,960.00
MACKIN LIBRARY MEDIA	CHARLESTON PROGRESSIVE LIBRARY BOOKS	CHARLESTON PROGRESSIVE SCHOOL	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 2,562.16
MACKIN LIBRARY MEDIA	HUNLEY PARK LIBRARY BOOKS	HUNLEY PARK ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 215.39
MACKIN LIBRARY MEDIA	HUNLEY PARK LIBRARY BOOKS	HUNLEY PARK ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 323.49
MACKIN LIBRARY MEDIA	LIBRARY BOOKS QUOTE 167055	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	5/14/2026	$ 393.36
MACKIN LIBRARY MEDIA	MACKIN LIBRARY BOOKS using TITLE 1 201 FUNDS	DEER PARK MS	- LIB BOOKS	201 - TITLE I - REGULAR	5/14/2026	$ 2,500.00
MACKIN LIBRARY MEDIA	MITCHELL LIBRARY BOOKS	JULIAN MITCHELL ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,762.69
MACKIN LIBRARY MEDIA	MITCHELL LIBRARY BOOKS	JULIAN MITCHELL ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 2,230.31
MACKIN LIBRARY MEDIA	MONTESSORI COMMUNITY LIBRARY BOOKS	MONTESSORI COMMUNITY SCHL CHAS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,181.11
MACKIN LIBRARY MEDIA	MONTESSORI COMMUNITY LIBRARY BOOKS	MONTESSORI COMMUNITY SCHL CHAS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,411.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	NORTH CHARLESTON CS LIBRARY BOOKS	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,521.31
MACKIN LIBRARY MEDIA	NORTH CHARLESTON CS LIBRARY BOOKS	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 2,071.69
MACKIN LIBRARY MEDIA	PINEHURST LIBRARY BOOKS	PINEHURST ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,682.55
MACKIN LIBRARY MEDIA	PINEHURST LIBRARY BOOKS	PINEHURST ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,715.92
MAGNOLIA GARDENS	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 1,524.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 2,100.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 1,770.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,130.00
MAHOGANY ANGELINA CHRISTOPHER	2026 SOA ADJUDICATOR - CHRISTOPHER	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 783.45
MANAGEMENT INFORMATION TECH USA INC	CHILDPLUS CONSULTANT RENEWAL FEB - JUNE 2026	HEADSTART	- TECH P SVS	841 - HEAD START COLLABORATION	5/28/2026	$ 15,000.00
MARK HEYWARD-WASHINGTON	2026 SOA ADJUDICATOR	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 442.81
MARLENA DAVIS	2026 SOA ADJUDICATOR - DAVIS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 391.71
MARLIN KETTER	2026 SOA ADJUDICATOR - KETTER	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 715.31
MARY BETH BENNETT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 771.52
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 390.09
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 352.03
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 690.24
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,299.04
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,872.10
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	CAMP ROAD MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 887.03

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MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,110.03
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 381.81
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	DEER PARK MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 522.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 503.83
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	MORNINGSIDE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 335.16
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 325.21
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 319.16
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	GARRETT ACADEMY OF TECH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 512.05
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,699.97
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 2,020.02
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,138.15
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	ACADEMIC MAGNET HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 325.21
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	WEST ASHLEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 887.03
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 490.43
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,187.18
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,654.98
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 309.21
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 262.07
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,138.15
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 259.90

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MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 829.94
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	HAUT GAP MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 371.92
MASTERCRAFT RENOVATION SYSTEMS LLC	DWIDE - DISTRICT BLEACHER /GOAL	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 672.08
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BACKSTOP/BLEACHER REPAIRS	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,067.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BACKSTOP/BLEACHER REPAIRS	CAMP ROAD MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 931.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BACKSTOP/BLEACHER REPAIRS	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 2,533.00
MASTERWORD SRVCS, INC.	MASTERWORD --7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 17,576.11
MAVERICK CONSTRUCTION SRVCS, LLC	JAMES ISLAND CHARTER HS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 29,893.37
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	AMERGIS - TEMPORARY BILINGUAL SECRETARY	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	AMERGIS - TEMPORARY BILINGUAL SECRETARY	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 1,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	AMERGIS - TEMPORARY BILINGUAL SECRETARY	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,200.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	5/21/2026	$ 3,800.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	5/21/2026	$ 20,127.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	5/28/2026	$ 6,992.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	CHARLES PINCKNEY ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,771.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	CHARLES PINCKNEY ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,687.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	CHARLES PINCKNEY ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,832.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 6,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,600.00

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MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 6,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,354.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,525.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,183.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,404.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,412.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,450.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,987.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 14,600.00

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MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 4,812.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,586.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,850.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,887.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,653.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 6,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 7,847.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,606.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,990.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,950.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,379.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,516.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,966.50

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MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,962.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 6,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,782.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 5,050.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,687.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,762.25
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 7,736.25
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 549.75
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 8,381.25
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 9,112.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 3,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/14/2026	$ 1,549.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/14/2026	$ 1,874.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/28/2026	$ 1,867.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	5/14/2026	$ 2,000.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,936.19
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 2,484.11
MAYNARD NEXSEN PC	PROFESSIONAL SRVCS THROUGH MARCH 31, 2026	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	5/7/2026	$ 948.44
MCGRAW EVENT PROS LLC	FY26 - LIFT STATION PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 285.00
MCGRAW EVENT PROS LLC	FY26 - LIFT STATION PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 495.00
MCGRAW EVENT PROS LLC	FY26 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	5/21/2026	$ 1,078.35
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS -- 8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 13,607.52
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	5/28/2026	$ 25,481.50
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 2,938.60

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MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 7,108.62
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 14,095.00
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	5/7/2026	$ 137,856.60
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	5/28/2026	$ 68,928.30
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS, A/E DESIGN SRVCS, MPS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 62,613.08
MEDICAL UNIVERSITY OF SOUTH CAROLINA	MUSC MENTAL HEALTH SERVICE AGREEMENT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/7/2026	$ 31,826.00
MEETING STREET EDUCATION GROUP	FY26 PARENT FUND 1882 FUND 201 & 202 MTG ST BRENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	5/21/2026	$ 5,191.66
MEETING STREET EDUCATION GROUP	FY26 PARENT FUND 1882 FUND 201 & 202 MTG ST BRENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	202 - TITLE I - CARRYOVER	5/21/2026	$ 2,078.35
MEETING STREET EDUCATION GROUP	FY26 SWPLAN OPEN P.O. MEETING ST BRENTWOOD ELEM SC	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	5/7/2026	$ 35,571.99
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 930,276.00
MEETING STREET EDUCATION GROUP	READING COACH	MEETING STREET ACD@BRENTWOOD	- TRANSIT	335 - EIA - READING COACHES	5/14/2026	$ 56,391.91
MEETING STREET EDUCATION GROUP	Stipends & benefits for staff Meeting St at Brent	MEETING STREET ACD@BRENTWOOD	- TRANSIT	371 - EIA - PRIORITY SCHOOLS TA	5/14/2026	$ 17,725.88
MEETING STREET EDUCATION GROUP	SUMMER READING CAMP	MEETING STREET ACD@BRENTWOOD	- TRANSIT	357 - EIA - SUMMER READING PROGRAM	5/28/2026	$ 37,298.24
MEETING STREET ELEM AT BURNS	FY26 SWPLAN MEETING ST. BURNS ELEM SCH SALARY/BENE	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	5/7/2026	$ 11,287.47
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENTS	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 623,078.00
MEETING STREET ELEM AT BURNS	READING COACH	MEETING ST. ELEM. AT BURNS	- TRANSIT	335 - EIA - READING COACHES	5/14/2026	$ 56,391.91
MEETING STREET ELEM AT BURNS	Stipends & benefits for staff	MEETING ST. ELEM. AT BURNS	- TRANSIT	371 - EIA - PRIORITY SCHOOLS TA	5/14/2026	$ 11,962.30
MEETING STREET ELEM AT BURNS	Stipends & benefits staff Meeting St at Burns	MEETING ST. ELEM. AT BURNS	- TRANSIT	239 - TITLE I - CSI	5/14/2026	$ 7,964.72
MEETING STREET ELEM AT BURNS	SUMMER READING CAMP	MEETING ST. ELEM. AT BURNS	- TRANSIT	357 - EIA - SUMMER READING PROGRAM	5/21/2026	$ 23,311.40
MEETING STREET ELEM AT BURNS	TIPS MENTOR	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 1,323.10

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MEREDITH BERLINSKY	CE WILLIAMS MS SOUTH DJ FOR 8TH GRADE FORMAL	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 300.00
METEOR EDUCATION LLC	PEPPERHILL PODIUM	PEPPERHILL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 3,454.13
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 25,209.46
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 24,408.00
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 3,615.36
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,628.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 3,916.64
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,025.60
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 4,820.48
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,628.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 1,506.40
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 3,106.95
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,121.76
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,628.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,121.76
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 5,423.04
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,121.76
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,326.88
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,121.76
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,628.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,121.76
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,326.88
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 4,613.35
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 5,877.97
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,121.76
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,025.60
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,121.76
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,628.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 4,217.92
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,213.90
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 4,782.82
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,025.60
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,021.58
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,289.22
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 4,472.13
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,138.58
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,121.76
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,534.01
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,121.76
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,326.88

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METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 4,519.20
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,628.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 5,234.74
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,552.84
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 4,820.48
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,515.18
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 4,497.36
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 5,611.34
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 4,707.50
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS MAR-MAY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 6,628.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SEARCH AND SAFETY TEAM	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 40,359.18
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SEARCH AND SAFETY TEAM	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 28,246.89
MICHAEL BAKER INTERNATIONAL INC	AC CORCORAN - SURVEYS - FLOOD PLAIN CERTIFICATE	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/14/2026	$ 1,500.00
MICHAEL LEE BONNER, JR	GTGL	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 10,000.00
MICHELLE RUTTA	Induction Teacher	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	302 - EIA - ADEPT	5/21/2026	$ 4,715.07
MICHELLE RUTTA	Trees	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/21/2026	$ 5,477.25
MICROBURST LEARNING, LLC	MICROBURST LEARNING - WAHS ROGER ROBERG	CAREER & TECH EDUCATION	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/14/2026	$ 200.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 625.00
MIDLAND HOTEL GROUP	HOTEL FIELD TRIP	EAST COOPER CAS	- OUT STATE	207 - CAREER & TECH EDUCATION	5/21/2026	$ 2,965.95
MIDLAND HOTEL GROUP	HOTEL FIELD TRIP	EAST COOPER CAS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/21/2026	$ 7,909.20

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MISSISSIPPI DEPARTMENT OF HUMAN SRVCS	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 127.50
MISSISSIPPI DEPARTMENT OF HUMAN SRVCS	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	ACCESS POINTS FOR BUS DVR CAMERA SYSTEM	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 4,948.72
MOBILE COMMUNICATIONS AMERICA, INC.	ANGEL OAK CAMERA INSTALL	ANGEL OAK PRIMARY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,775.60
MOBILE COMMUNICATIONS AMERICA, INC.	ANGEL OAK CAMERA INSTALL	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,765.29
MOBILE COMMUNICATIONS AMERICA, INC.	ANGEL OAK PRIMAY SURVEILLANCE CAMERA UPGRADE	ANGEL OAK PRIMARY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 46,781.25
MOBILE COMMUNICATIONS AMERICA, INC.	ANGEL OAK PRIMAY SURVEILLANCE CAMERA UPGRADE	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 111,369.12
MOBILE COMMUNICATIONS AMERICA, INC.	ANGEL OAK PRIMAY SURVEILLANCE CAMERA UPGRADE	ANGEL OAK PRIMARY	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 51,974.12
MOBILE COMMUNICATIONS AMERICA, INC.	LADSON ES CAMERAS	LADSON ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 11,869.46
MOBILE COMMUNICATIONS AMERICA, INC.	LADSON ES CAMERAS	LADSON ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 269,920.21
MOBILE COMMUNICATIONS AMERICA, INC.	N. CHS CREATIVE ARTS SURVEILLANCE CAMERA UPGRADE	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 45,799.50
MOBILE COMMUNICATIONS AMERICA, INC.	N. CHS CREATIVE ARTS SURVEILLANCE CAMERA UPGRADE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 100,686.32
MOBILE COMMUNICATIONS AMERICA, INC.	N. CHS CREATIVE ARTS SURVEILLANCE CAMERA UPGRADE	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 51,831.81
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	5/7/2026	$ 1,129.28
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 734.00
MOBILE COMMUNICATIONS AMERICA, INC.	PHY SEC STOCK CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 157,799.90
MOBILE COMMUNICATIONS AMERICA, INC.	WEST ASHLEY HS CAMERA CHANGE ORDER	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 6,252.56
MOBILE COMMUNICATIONS AMERICA, INC.	WEST ASHLEY HS SURVEILLANCE UPGRADE	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 21,309.59
MOBILE COMMUNICATIONS AMERICA, INC.	WEST ASHLEY HS SURVEILLANCE UPGRADE	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 177,960.26
MOBILE COMMUNICATIONS AMERICA, INC.	WEST ASHLEY HS SURVEILLANCE UPGRADE	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 292,235.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 10,745.10
MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 41,623.94
MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	5/28/2026	$ 64,844.76
MONTEITH CONSTRUCTION CORP	STALL HS - GC CONSTRUCTION CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 1,957,753.84
MOSELEY ARCHITECTS	D10 MS A/E SRVCS - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 25,101.86
MOSELEY ARCHITECTS	MT. PLEASANT, FLOORING DESIGN, MOSELEY ARCH	MT PLEASANT ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 3,175.00
MOSELEY ARCHITECTS	WAH ATHLETIC PROJS DESIGN SRVCS PH.1 AND 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 1,824.00
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 118.75
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 202.85
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 208.43
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 2,240.05
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 3,808.19
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 8,195.69
MOUNT PLEASANT WATERWORKS	BECKHAN - MAY/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 1,790.49
MOUNT PLEASANT WATERWORKS	BELLE HALL - MAY/2026	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	5/21/2026	$ 1,392.55
MOUNT PLEASANT WATERWORKS	JBE - MAY/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 164.47
MOUNT PLEASANT WATERWORKS	JBE - MAY/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,607.30
MOUNT PLEASANT WATERWORKS	JBE - MAY/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 2,035.33
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - MAY/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 65.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - MAY/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 510.25
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - MAY/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 1,712.74
MOUNT PLEASANT WATERWORKS	LAING - MAY/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	LAING - MAY/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 373.13
MOUNT PLEASANT WATERWORKS	LAING - MAY/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/28/2026	$ 1,852.92
MOUNT PLEASANT WATERWORKS	MOULTRIE - MAY/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 274.20
MOUNT PLEASANT WATERWORKS	MOULTRIE - MAY/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,844.65
MOUNT PLEASANT WATERWORKS	MT PLEASANT - MAY/2026	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,118.35
MOUNT PLEASANT WATERWORKS	WANDO - APR/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 6,437.57
MOUNT PLEASANT WATERWORKS	WHITESIDES - MAY/2026	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	5/14/2026	$ 1,854.40
MPS	TEXTBOOKS - AP GOVERNMENT	ACADEMIC MAGNET HS	- TEXTBOOKS	100 - GENERAL OPERATING	5/7/2026	$ 3,483.67
MUSC COMMUNITY TRAINING CENTER	NURSING SRVCS_HEARTSAVER (TOTAL) CPR AED BUNDLE	NURSING SRVCS OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 4,034.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	MyNDSpace-stronger connections	STUDENT SUPPORT	- INSTR PROG	271 - STRONGER CONNECTIONS	5/14/2026	$ 4,500.00
NAPA AUTO PARTS STORE	FY26 - BULK MOTOR OIL FOR FLEET	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/28/2026	$ 4,854.86
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/7/2026	$ 158.58
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/21/2026	$ 202.14
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 198.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 258.00
NCS PEARSON INC	CERTIFICATIONS FOR MARKETING AND BUSINESS CLASSES	MILITARY MAGNET ACADEMY	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/21/2026	$ 5,336.41
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ANGEL OAK ES AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 106,098.42

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NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HARBOR VIEW REWIRE OFFICE PA ZONES	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 1,500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HARBOR VIEW REWIRE OFFICE PA ZONES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 832.80
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HUNLEY PARK NEW MOBILE CLASSRMS AES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 1,750.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HUNLEY PARK NEW MOBILE CLASSRMS AES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 6,974.65
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON PRIMARY AE CEILING BOXES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 1,500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON PRIMARY AE CEILING BOXES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 20,410.25
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON PRIMARY AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 30,529.89
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON PRIMARY AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 2,500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON PRIMARY AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 1,519.46
NETWORK CABLING INFRASTRUCTURE, INC	CAROLINA PARK CAMERA CABLING	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 10,465.00
NETWORK CABLING INFRASTRUCTURE, INC	CAROLINA PARK CAMERA CABLING	CAROLINA PARK ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 11,446.91
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 464.50
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 510.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 843.50
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 315.59
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 353.98
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 532.87
NETWORK CABLING INFRASTRUCTURE, INC	MT PLEASANT ACADEMY HARDWIRE PROMETHEAN RM 221	TECH & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/28/2026	$ 453.50
NETWORK CABLING INFRASTRUCTURE, INC	MT PLEASANT ACADEMY HARDWIRE PROMETHEAN RM 221	TECH & INFORMATION SYS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/28/2026	$ 321.90

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NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/7/2026	$ 5,515.70
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,597.50
NINA NESBITT	2026 SOA ADJUDICATORS - NESBITT	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 136.25
NJROTC AREA SIX LEADERSHIP ACADEMY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 250.00
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 577.50
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 577.50
NU IDEA SCHOOL SUPPLY CO	NU IDEA SHELVE QUOTE	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 4,011.59
O'CONNOR INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 400.00
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY26	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 5,754.81
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY26	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 7,117.27
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY26	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 5,175.27
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY26	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,287.62
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/7/2026	$ 244.02
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/14/2026	$ 1,035.60
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/21/2026	$ 776.70
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/28/2026	$ 1,035.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 1,365.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,346.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,328.60
OFFICE PROFESSIONALS, INC	TEMP FOR FINANCIAL PROJS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 562.80

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OFFICE PROFESSIONALS, INC	TEMP FOR FINANCIAL PROJS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 1,072.00
OFFICE PROFESSIONALS, INC	TEMPORARY CONTRACTED WORKER HAMMES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	5/28/2026	$ 1,035.60
ON SOLID GROUNDS	TITLE 1 PAC SPRING MEETING	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I - REGULAR	5/7/2026	$ 1,700.00
ONTARIO INVESTMENTS	FINANCIAL SRVCS	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	5/14/2026	$ 329.13
ONTARIO INVESTMENTS	FINANCIAL SRVCS	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	5/14/2026	$ 463.98
ONTARIO INVESTMENTS	FINANCIAL SRVCS	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	5/14/2026	$ 540.71
ONTARIO INVESTMENTS	FINANCIAL SRVCS	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	5/14/2026	$ 628.94
ONTARIO INVESTMENTS	FINANCIAL SRVCS	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	5/14/2026	$ 641.62
ONTARIO INVESTMENTS	FINANCIAL SRVCS	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	5/14/2026	$ 679.77
ONTARIO INVESTMENTS	FINANCIAL SRVCS	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	5/14/2026	$ 759.73
ONTARIO INVESTMENTS	FINANCIAL SRVCS	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	5/14/2026	$ 1,439.89
ONTARIO INVESTMENTS	FINANCIAL SRVCS	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	5/14/2026	$ 3,264.55
ONTARIO INVESTMENTS	FINANCIAL SRVCS	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	5/14/2026	$ 85,880.01
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/28/2026	$ 300.00
ORANGE GROVE ELEM CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 1,639,694.59
ORANGE GROVE ELEM CHARTER SCHOOL	READING COACH	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	335 - EIA - READING COACHES	5/14/2026	$ 56,391.91
ORANGE TREE STAFFING LLC	(UA) CONTRACTED SRVCS FOR SPED TEACHER	LADSON ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/14/2026	$ 1,728.00
ORANGE TREE STAFFING LLC	(UA) CONTRACTED SRVCS FOR SPED TEACHER	LADSON ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/14/2026	$ 2,304.00
ORANGE TREE STAFFING LLC	(UA) CONTRACTED SRVCS FOR SPED TEACHER	LADSON ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/14/2026	$ 2,880.00
ORANGE TREE STAFFING LLC	TA CORCORAN	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,800.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORANGE TREE STAFFING LLC	TA CORCORAN	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 2,003.76
ORANGE TREE STAFFING LLC	TA CORCORAN	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,286.00
ORANGE TREE STAFFING LLC	TA CORCORAN	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,694.24
ORANGE TREE STAFFING LLC	TA CORCORAN	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,926.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,732.50
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,440.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,305.00
ORANGE TREE STAFFING LLC	TA CORCORAN	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,800.00
ORBIS CORP	Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/7/2026	$ 2,177.04
OUTDOOR SPATIAL DESIGN, LLC	ST. JOHNS, ATH/TENNIS, LANDSCAPE DESIGN, OUTDOOR	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	5/21/2026	$ 9,000.00
OVERDOSE LIFELINE INC	Opioid Trainers Kit	STUDENT SUPPORT	- INSTR PROG	806 - OPIOID RECOVERY TRUST GRANT	5/7/2026	$ 3,000.00
OVERDOSE LIFELINE INC	Opioid Trainers Kit	STUDENT SUPPORT	- OTHER SRVS	806 - OPIOID RECOVERY TRUST GRANT	5/7/2026	$ 60.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 29,700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PALMETTO MUSIC THERAPY SRVCS	EIA Funds payment for MUSIC Therapy	NORTHWOODS MS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/14/2026	$ 255.00
PALMETTO MUSIC THERAPY SRVCS	EIA Funds payment for MUSIC Therapy	NORTHWOODS MS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/14/2026	$ 340.00
PALMETTO MUSIC THERAPY SRVCS	EIA Funds payment for MUSIC Therapy	NORTHWOODS MS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/14/2026	$ 510.00
PALMETTO MUSIC THERAPY SRVCS	LAING MS MUSIC THERAPY	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 320.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 390.44
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 104.39
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 2,783.24
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 461.85
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 586.00
PAMELA O`BRIANT	2026 SOA ADJUDICATOR - O'BRIANT	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 204.38
PAPERCLIP MEDIA	CCSD DIGITAL PARENTING NEWSLETTER SUBSCRIPTION	FEDERAL PROGRAMS OFFICE	- TECH P SVS	201 - TITLE I - REGULAR	5/14/2026	$ 2,974.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY26 SWPLAN PATTISON'S ACADEMY SALARY & BENEFITS	PATTISON'S ACADEMY CHARTER	- TRANSIT	201 - TITLE I - REGULAR	5/14/2026	$ 2,708.56
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/28/2026	$ 150,473.35
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	TIPS MENTOR GOF	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/21/2026	$ 661.55
PAUL HERNANDEZ	WANDO HS WRESTLING BOOKING FEE 25/26	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 275.00
PAYACTIV INC	ADVANCEMENT	DISTRICTWIDE	- OTH DEDUCT	100 - GENERAL OPERATING	5/14/2026	$ 3,559.87
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/21/2026	$ 300.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- DEN INS	100 - GENERAL OPERATING	5/8/2026	$ 399,435.70
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- HEALTH DED	100 - GENERAL OPERATING	5/8/2026	$ 6,010,028.02
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- DEPEND LIF	100 - GENERAL OPERATING	5/8/2026	$ 8,085.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- OPT LIFE	100 - GENERAL OPERATING	5/8/2026	$ 74,236.26
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- SUPP DIS	100 - GENERAL OPERATING	5/8/2026	$ 50,818.50
PENSERV PLAN SRVCS INC	GROUP #68955	DISTRICTWIDE	- TAX ANNUIT	100 - GENERAL OPERATING	5/28/2026	$ 120,846.24
PENSERV PLAN SRVCS INC	GROUP# 68955	DISTRICTWIDE	- TAX ANNUIT	100 - GENERAL OPERATING	5/14/2026	$ 119,971.24
PERSONAL CARE INC	PERSONAL CARE	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	5/14/2026	$ 142.66
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/7/2026	$ 175.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/7/2026	$ 711.73
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/7/2026	$ 1,195.69
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/14/2026	$ 175.00
PF&H, INC.	FY26 SERVICE MASTER PO FOR INSURANCE CLAIMS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 3,420.41
PF&H, INC.	FY26 SERVICE MASTER PO FOR INSURANCE CLAIMS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 3,908.31
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SRVCS	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	5/28/2026	$ 50,992.80
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 3,000.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,000.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	5/21/2026	$ 191.25
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	5/21/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,872.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,824.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 3,400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 510.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,720.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 3,000.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,440.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,000.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,824.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,824.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 2,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,788.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,340.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,720.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,419.13
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,550.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,720.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 2,080.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,752.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,833.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,920.00
PHONE PRO, INC	CUSTOMER SERVICE TRAINING - BONFIRE	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	5/28/2026	$ 7,025.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 1,535.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 180.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 1,127.46
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 1,136.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 207.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 346.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 294.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 165.31
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 166.91
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 448.78
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	5/28/2026	$ 5,000.00
PLANNED ADMINISTRATORS INC	958410-958502	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	5/7/2026	$ 36,191.23
PLANNED ADMINISTRATORS INC	958503-958633	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	5/14/2026	$ 183,213.36
PLANNED ADMINISTRATORS INC	958634-958756	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	5/21/2026	$ 355,810.48
PLANNED ADMINISTRATORS INC	958757-958839	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	5/28/2026	$ 58,361.89
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	5/28/2026	$ 3,060.00
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	5/28/2026	$ 12,958.31
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	5/28/2026	$ 16,759.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.22
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 49.96
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 121.07
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 171.05
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	HS LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SRVCS FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/7/2026	$ 85.53
PMC COMMERCIAL INTERIORS INC	75 CALHOUN 3RD FLOOR	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 262,690.45
POTTERY PLACE LLC	ENRICHMENT - PLUFF MUD	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	5/14/2026	$ 800.00
PREFERRED PROPERTIES LLC	BHHS - ATHLETIC DUGOUTS (2) INSTALL	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 69,749.95
PREFERRED PROPERTIES LLC	ECMCS EXTERIOR APPEARANCE & SIGNAGE PROJ	E COOPER MONTESSORI CHARTER ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 1,365.00
PREFERRED PROPERTIES LLC	MINNIE HUGHS ES, EXTERIOR APPEARANCE PROJ PH-V	MINNIE HUGHES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 52,480.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SRVCS	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	5/7/2026	$ 1,748.08
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,495.56
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 4,123.94
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,036.70
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 9,707.77
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,042.65
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,207.15
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 8,197.34
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 4,076.37
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,741.37
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 7,846.49
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 4,329.10
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,284.46
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 606.55

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PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 193.26
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 163.53
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 891.98
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 457.89
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,782.99
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,717.58
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,616.39
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 5,001.06
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	JOHNS ISLAND ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,762.18
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	EDITH FRIERSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,717.58
PREMIERE COMMUNICATIONS & CONSULTING LLC	AC CORCORAN CAMERA AND POLE	A C CORCORAN ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 9,547.49
PREMIERE COMMUNICATIONS & CONSULTING LLC	AC CORCORAN CAMERA AND POLE	A C CORCORAN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 620.80
PREMIERE COMMUNICATIONS & CONSULTING LLC	DUNSTON - CAMERA CABLE & POLES	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 9,838.90
PREMIERE COMMUNICATIONS & CONSULTING LLC	JAMES ISLAND ES CAMERA AND POLE	JAMES ISLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 8,973.30
PREMIERE COMMUNICATIONS & CONSULTING LLC	JAMES ISLAND ES CAMERA AND POLE	JAMES ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,062.95
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL ASMT -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 9,369.00
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 259.49
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 688.55
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 812.68
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 117.70

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PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 175.00
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 196.15
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 265.49
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 309.09
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 439.74
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 575.13
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,758.26
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,890.14
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 258.26
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,974.61
PROJ LEAD THE WAY, INC.	SUPPLIES FOR CTE	ZUCKER MS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/7/2026	$ 1,227.50
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 239.85
QUANTUM TECHNOLOGIES LLC	BECKHAM - HVAC MOTOR	LUCY G BECKHAM HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 8,494.37
QUANTUM TECHNOLOGIES LLC	CAROLINA PARK - STOCK MOTOR	CAROLINA PARK ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 8,408.26
QUANTUM TECHNOLOGIES LLC	HVAC SHOP - STOCK VFD'S FOR DW USE	BRIDGE VIEW DRIVE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 17,711.26
QUANTUM TECHNOLOGIES LLC	HVAC SHOP - STOCK VFD'S FOR DW USE	BRIDGE VIEW DRIVE	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 30,006.90
QUANTUM TECHNOLOGIES LLC	SOA - HVAC	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 9,720.62
QUANTUM TECHNOLOGIES LLC	WANDO - HVAC	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 9,511.89
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	EAST COOPER CAS	- RENT/LEASE	100 - GENERAL OPERATING	5/7/2026	$ 3,313.74
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	5/7/2026	$ 1,230.72

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QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	MALCOLM C HURSEY ELEM	- RENT/LEASE	100 - GENERAL OPERATING	5/7/2026	$ 826.56
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RENT/LEASE	100 - GENERAL OPERATING	5/28/2026	$ 869.94
QUINLAN GRAY	2026 SOA ADJUDICATOR - GRAY	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 102.19
R L BRYAN	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES SCI	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	5/7/2026	$ 5,818.42
RADIO COMMUNICATIONS OF CHARLESTON, INC	JAMES SIMONS MONTESSORI BDA	JAMES SIMONS MONTESSORI	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 13,329.22
RADIO COMMUNICATIONS OF CHARLESTON, INC	JAMES SIMONS MONTESSORI BDA	JAMES SIMONS MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 5,712.53
RADIO COMMUNICATIONS OF CHARLESTON, INC	OAKLAND ES BDA	OAKLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 9,420.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	OAKLAND ES BDA	OAKLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 5,197.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	RE-CERTIFICATION AND BDA TESTING	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	5/21/2026	$ 850.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	STILES POINT ES BDA	STILES POINT ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 9,615.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	STILES POINT ES BDA	STILES POINT ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 5,652.50
RADISH EDUCATION	MATH SOFTWARE FOR STUDENTS	MILITARY MAGNET ACADEMY	- SOFTWARE	201 - TITLE I - REGULAR	5/28/2026	$ 6,400.00
RAPTOR TECHNOLOGIES LLC	RAPTOR LABELS	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	5/21/2026	$ 2,785.00
READING WAREHOUSE	SUMMER READING PACKETS	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 240.00
READING WAREHOUSE	SUMMER READING PACKETS	JAMES ISLAND ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 230.00
READING WAREHOUSE	SUMMER READING PACKETS	W B GOODWIN ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 460.00
READING WAREHOUSE	SUMMER READING PACKETS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 1,990.00
READING WAREHOUSE	SUMMER READING PACKETS	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 1,725.20
READING WAREHOUSE	SUMMER READING PACKETS	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 160.00
READING WAREHOUSE	SUMMER READING PACKETS	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 390.00

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READING WAREHOUSE	SUMMER READING PACKETS	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 910.00
READING WAREHOUSE	SUMMER READING PACKETS	SANDERS-CLYDE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 760.00
READING WAREHOUSE	SUMMER READING PACKETS	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 300.00
READING WAREHOUSE	SUMMER READING PACKETS	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 470.00
READING WAREHOUSE	SUMMER READING PACKETS	ANGEL OAK PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	5/28/2026	$ 300.00
REBECCA S. BECKER	LAUREL HILL PRIMARY PERFORMANCE	LAUREL HILL PRIMARY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 1,075.00
RED BRICK RESOURCES	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 247.50
RED BRICK RESOURCES	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 343.12
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	5/7/2026	$ 2,208.78
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	5/21/2026	$ 4,413.50
REVEER GROUP LLC	ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 8,185.00
REVEER GROUP LLC	ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	5/21/2026	$ 5,430.00
RICHARD HARRIS WHITE JR	2026 SOA ADJUDICATOR - WHITE	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 238.44
RICHLAND COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 206.85
RICHLAND COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 206.85
RICHLAND COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 358.60
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 160.00
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 248.26
RICOH USA INC	RICOH RECORDS DIGITIZATION	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	5/7/2026	$ 427.50
RICOH USA INC	RICOH RECORDS DIGITIZATION	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	5/7/2026	$ 3,170.76

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RIDGELAND HARDEEVILLE HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 130.05
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 2,328.24
ROBERT LATRELL FRASIER	DANIEL JENKINS GAME TRK COMMUNITY DAY	DANIEL JENKINS ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 125.00
ROBERT M TROY	KIDOKINETICS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 600.00
ROBERT M TROY	KIDOKINETICS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 800.00
ROBERT M TROY	KIDOKINETICS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 800.00
ROBERT M TROY	KIDOKINETICS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 600.00
ROBERT M TROY	KIDOKINETICS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 800.00
ROBERT M TROY	KIDOKINETICS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/28/2026	$ 800.00
ROBIN CALLAHAN	EDUCATION FOUNDATION CONSULTANT - CALLAHAN	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	5/14/2026	$ 11,250.00
ROSEN HAGOOD, LLC	LEGAL SRVCS	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 1,428.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 371.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	JAMES ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 2,940.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 3,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SRVCS	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 400.00
RUTHERFORD COMPANY INC	AC CORCORAN - INSTALL INDICATOR LATCHES	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/21/2026	$ 906.91
S & ME INC	LADSON - ASBESTOS MONITORING DURING DEMOLITION	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 14,735.00
S & ME INC	LADSON - ASBESTOS MONITORING DURING DEMOLITION	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 1,050.00
S & ME INC	ST. JOHNS HS CULINARY ARTS, SPECIAL INSPECT TEST	ST JOHN'S HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 246.50
S C HS SOCCER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 175.00
SAGE PUBLICATIONS	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTB	MLL & OTIS	- SUPPLIES	264 - TITLE III - ESOL	5/28/2026	$ 8,232.29
SALESFORCE, INC	TABLEAU CLOUD VIEWER &CREATOR LIC - 4/21/26-7/29/26	ASSESSMENT & EVALUATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 175.69
SALTHOUSE CATERING LLC	SALTHOUSE CATERING - 2026 RETIREMENT BANQUET	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	5/21/2026	$ 6,693.07
SASC LLC	TEACHING AIDS, AND SUPPLIES FOR SCIENCE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	5/28/2026	$ 54,951.47
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00

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SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 300.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 750.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	ELEVATOR STATE CERTIFICATION	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 150.00
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 1,588.78

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SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 2,007.56
SCHAMON SLAUGHTER	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	5/7/2026	$ 237.88
SCHAMON SLAUGHTER	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	5/14/2026	$ 167.91
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2026	$ 2,161.56
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 4,629.57
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 3,028.51
SCHOLASTIC INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2026	$ 145.91
SCHOOL NUTRITION ASSOC. OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 4.39
SCHOOL NUTRITION ASSOC. OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 25.83
SCHOOL NUTRITION ASSOC. OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 527.46
SCHOOL OF THE ARTS VOCAL BOOSTER PROGRAM	VOCAL FEES - S.THOMSON	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	5/28/2026	$ 125.00
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4952345	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/21/2026	$ 710.21
SCHOOL SPECIALTY LLC	School Smart 2-Pocket Poly Folders, Assorted Color	BAPTIST HILL MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/21/2026	$ 522.48
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 2,500.00
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 2,500.00
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 2,500.00
SESO, INC.	TRANSLATION SRVCS	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 3,350.00
SFD KIDS	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/7/2026	$ 142.00
SFD KIDS	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/14/2026	$ 167.20
SFD KIDS	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/14/2026	$ 230.25

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SFD KIDS	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/14/2026	$ 350.00
SHADIE MALL	MV PARENT ADVOCATE CONFERENCE REGISTRATION	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO HOMELESS	5/28/2026	$ 300.00
SHAMAURI EDWARDS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 125.00
SHANITA NANETTE ANDERSON	UNAUTHORIZED PURCHASE	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,750.00
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/7/2026	$ 1,950.00
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,950.00
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,950.00
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,950.00
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	5/28/2026	$ 2,040.00
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	5/28/2026	$ 2,082.50
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	5/28/2026	$ 2,125.00
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	5/28/2026	$ 2,422.50
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	5/28/2026	$ 2,550.00
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	5/28/2026	$ 2,592.50
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	5/28/2026	$ 2,635.00
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	5/28/2026	$ 2,677.50
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 1,878.50
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,789.86
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,806.25
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,843.65

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SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,980.50
SHC SRVCS INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 1,783.30
SHC SRVCS INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/7/2026	$ 1,320.00
SHC SRVCS INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 978.56
SHC SRVCS INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,646.48
SHC SRVCS INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,650.00
SHC SRVCS INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,650.00
SHC SRVCS INC	BLANKET PO FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/7/2026	$ 1,748.46
SHC SRVCS INC	BLANKET PO FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,639.44
SHC SRVCS INC	BLANKET PO FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,702.46
SHC SRVCS INC	BLANKET PO FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,286.16
SHC SRVCS INC	BLANKET PO FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,782.50
SHC SRVCS INC	BLANKET PO FY26	LADSON PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,655.68
SHC SRVCS INC	BLANKET PO FY26	LADSON PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 2,002.00
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,668.48
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,674.20
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,846.00
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,950.00
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,671.12
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,678.16

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SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,937.00
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,560.00
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,680.80
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,694.88
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,820.00
SHC SRVCS INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,950.00
SHC SRVCS INC	BLANKET PO FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/7/2026	$ 1,725.00
SHC SRVCS INC	BLANKET PO FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,725.00
SHC SRVCS INC	BLANKET PO FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,633.00
SHC SRVCS INC	BLANKET PO FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,725.00
SHC SRVCS INC	BLANKET PO FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,709.82
SHC SRVCS INC	BLANKET PO FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,725.00
SHC SRVCS INC	BLANKET PO FY26	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 780.00
SHC SRVCS INC	BLANKET PO FY26	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/28/2026	$ 1,560.00
SHC SRVCS INC	Psychology SRVCS	STUDENT SUPPORT	- OTHER SRVS	870 - SERVE	5/14/2026	$ 3,325.00
SHC SRVCS INC	Psychology SRVCS	STUDENT SUPPORT	- OTHER SRVS	870 - SERVE	5/21/2026	$ 2,280.00
SHC SRVCS INC	Psychology SRVCS	STUDENT SUPPORT	- OTHER SRVS	870 - SERVE	5/21/2026	$ 2,850.00
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 615.85
SHEILA FINNERTY	SETTLEMENT	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	5/21/2026	$ 40,000.00
SHELDON NEWSOME	2026 SPRING SHOWCASES 5/13/26 & 5/14/26 DJ SHELLS	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 1,000.00

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SHEPARD & ASSOCIATES LLC	SIMMONS PINCKNEY ROOFING PROJ	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 8,510.00
SHI INTERNATIONAL CORP	AUTO ELEVATE --5/7/26-5/6/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 143,360.00
SHI INTERNATIONAL CORP	COMPUTER ACCESSORIES AND SUPPLIES	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/28/2026	$ 7,548.25
SHI INTERNATIONAL CORP	GOOGLE STORAGE -- 9/6/25-9/5/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 1,553.25
SHI INTERNATIONAL CORP	NITNITE PRO -- 5/17/26-5/16/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 38,913.63
SHINE CONSTRUCTION, LLC	BVIEW, HVAC, BLDG. 1000 RENO, SHINE	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	5/7/2026	$ 29,116.78
SHINE CONSTRUCTION, LLC	BVIEW, MISC. RENO TO BLDG. 1000, SHINE	BRIDGE VIEW DRIVE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 120,625.00
SHINE CONSTRUCTION, LLC	BVIEW, PAINTING, 1000 BLDG. RENO, SHINE	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 120,625.00
SHINE CONSTRUCTION, LLC	NCH, LIGHTING UPGRADES, SHINE	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 169,635.18
SKYLAR SMITH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 125.00
SMARTSHEET COM INC	GENERAL SRVCS - SMARTSHEET LICENSES	GENERAL SRVCS	- SOFTWARE	100 - GENERAL OPERATING	5/7/2026	$ 2,520.08
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 14,598.94
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 5,041.55
SMITH & ASSOCIATES INC	75 CALHOUN - ISOLATION VALVES	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 13,004.16
SMITHWORKS CREATIVE ARTS, LLC	SMITHWORKS CREATIVE ARTS, LLC - MORNINGSIDE 04.29	CAREER & TECH EDUCATION	- OTHER SRVS	844 - DONATIONS	5/7/2026	$ 425.00
SNAP-ON INDUSTRIAL	TOOLS FOR AUTOMOTIVE TECH CLASS	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/21/2026	$ 2,568.09
Sofia Moore	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 200.00
SOFT SKILLS HIGH	SOFT SKILLS LICENSE FOR CTE DEPT-- MS. RINGDAHL	WEST ASHLEY HS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/7/2026	$ 654.00
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 1,555.65
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 467.20

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SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 19,091.71
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 12,902.75
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 754.56
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,720.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,060.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 3,600.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 4,020.17
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 4,176.80
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 3,400.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,532.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,753.50
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,865.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,600.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 2,000.00
SOUTH CAROLINA ASSOCIATION OF STUDENT COUNCILS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,950.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 200.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES TAX PAYABLE	DISTRICTWIDE	- SALES TAX	100 - GENERAL OPERATING	5/20/2026	$ 29,947.95
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 5,404.07

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SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 6,780.52
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 250.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 250.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2026	$ 675.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 100.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE #81001	DISTRICTWIDE	- RET INSTAL	100 - GENERAL OPERATING	5/28/2026	$ 2,357.58
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	DISTRICTWIDE	- RET INSTAL	100 - GENERAL OPERATING	5/14/2026	$ 2,357.58
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 69,090.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 99,133.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 59,081.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MAMIE P WHITESIDES ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 81,999.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	SULLIVAN'S ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 63,147.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	BELLE HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 67,730.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	JENNIE MOORE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 130,172.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	CHARLES PINCKNEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 101,870.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 87,590.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	GOV JAMES B EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 75,669.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	EAST COOPER CAS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 116,273.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	CAROLINA PARK ES	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 117,100.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	E COOPER MONTESSORI CHARTER ES	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 46,325.00

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SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 129,198.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 126,852.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 127,181.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	LUCY G BECKHAM HS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 210,838.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	WANDO HS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 390,572.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	HARBOR VIEW ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 71,902.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	STILES POINT ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 66,198.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MURRAY-LASAINE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 43,942.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	JAMES ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 66,368.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 60,732.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	CAMP ROAD MS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 115,910.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 257,600.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 43,063.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	DISTRICT 4 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 6,006.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	CHICORA ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 71,831.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	LAMBS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 54,388.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	LADSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 147,877.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	PINEHURST ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 95,154.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	NORTH CHARLESTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 76,646.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	NORTH CHAS CREATIVE ARTS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 74,743.00

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SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MALCOLM C HURSEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 100,838.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	W B GOODWIN ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 55,617.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MATILDA F DUNSTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 65,144.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	HUNLEY PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 57,340.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	A C CORCORAN ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 70,906.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MIDLAND PARK PRIMARY SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 42,544.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	DEER PARK MS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 46,242.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MARY FORD EARLY LRN & FAM CTR	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 63,952.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	PEPPERHILL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 63,969.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MEETING STREET ACD@BRENTWOOD	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 62,068.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	NORTHWOODS MS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 121,536.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 105,634.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 116,533.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	ZUCKER MS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 85,219.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	CHAS COUNTY SCHOOL OF THE ARTS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 193,561.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	GARRETT ACADEMY OF TECH	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 152,162.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 175,235.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 203,321.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	COOPER RIVER CAS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 76,116.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	ACADEMIC MAGNET HS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 120,710.00

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SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 40,612.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 26,837.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MEETING ST. ELEM. AT BURNS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 62,068.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	ST JAMES-SANTEE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 68,867.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	DISTRICT 10 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 1,273.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	ST ANDREWS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 85,202.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	STONO PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 64,911.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	OAKLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 62,381.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	ORANGE GROVE CHARTER ELMNTRY	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 109,163.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	ASHLEY RIVER ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 78,929.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	SPRINGFIELD ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 59,997.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MONTESSORI COMMUNITY SCHL CHAS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 29,508.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	DRAYTON HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 71,807.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	CE WILLIAMS - SOUTH (7TH 8TH)	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 125,250.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	CE WILLIAMS - NORTH (6TH)	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 96,348.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 106,499.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	WEST ASHLEY HS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 309,958.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 6,812.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	WEST ASHLEY CAS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 78,815.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	CHARLESTON PROGRESSIVE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 68,312.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MEMMINGER ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 65,904.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	JAMES SIMONS MONTESSORI	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 56,721.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	BUIST ACADEMY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 73,459.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	JULIAN MITCHELL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 50,301.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	SANDERS-CLYDE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 75,662.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	SIMMONS-PINCKNEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 46,030.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 185,041.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	EARLY COLLEGE HS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 52,182.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	CHAS MATH & SCIENCE CHARTER	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 77,480.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	C C BLANEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 39,885.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	JANE EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 35,017.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	E B ELLINGTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 52,361.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	MINNIE HUGHES ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 44,587.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 125,367.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	ANGEL OAK PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 69,003.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	JOHNS ISLAND ES	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 76,563.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	EDITH FRIERSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 39,718.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 77,710.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 101,807.00
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	2026-2027 PROPERTY INSURANCE PREMIUM	LEGACY SCHOOLS	- PRPTY INS	100 - GENERAL OPERATING	5/7/2026	$ 245,826.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	5/1/2026	$ 772,882.99
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	5/5/2026	$ 2,393.58
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	5/12/2026	$ 2,553.49
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	5/18/2026	$ 766,497.92
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	5/21/2026	$ 47,008.93
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	5/26/2026	$ 416.92
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV: 3519934	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,077.41
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV: 3519934	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 1,077.41
SOUTHERN ROOFING SRVCS INC	JERRY ZUCKER MS ROOF RESTORATION PROJ	ZUCKER MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 321,345.00
SOUTHERN WAVES INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 450.00
SPORTSINSURANCE.COM INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 7,019.25
SSC SERVICE SOLUTIONS	PINCKNEY ES - 32 LIVE OAK TREES	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 25,056.00
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 905.10
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 905.10
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 905.10
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 905.10
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 712.80
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,603.80
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 534.60
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,069.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,494.80
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,425.60
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 3,207.60
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,138.40
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 356.40
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 3,207.60
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 3,920.40
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,247.40
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 3,742.20
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,069.20
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,425.60
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,603.80
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 712.80
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 3,385.80
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,069.20
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,425.60
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 356.40
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,851.20
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 891.00
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,494.80

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SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,247.40
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,247.40
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	DEER PARK MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,069.20
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,782.00
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,782.00
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,494.80
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 3,385.80
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 3,742.20
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,603.80
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 356.40
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	ACADEMIC MAGNET HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,782.00
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,851.20
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,247.40
SSC SERVICE SOLUTIONS	VARIOUS- BLANKET ANT TREATMENT	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 1,603.80
SSOE INC	BOARD APPROVED A&E SRVCS BY SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 18,376.72
ST JOHN'S WATER COMPANY INC	ANGEL OAK - APR/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 774.88
ST JOHN'S WATER COMPANY INC	HAUT GAP - APR/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 562.40
ST JOHN'S WATER COMPANY INC	HAUT GAP - APR/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 779.17
ST JOHN'S WATER COMPANY INC	JIES - APR/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 383.76
ST JOHN'S WATER COMPANY INC	MT ZION - APR/2026	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 169.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	ST JOHNS - APR/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 1,601.74
ST JOHN'S WATER COMPANY INC	ST JOHNS - APR/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 2,817.27
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 530.20
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 590.73
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 478.42
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 370.48
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 492.53
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 615.53
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 729.30
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 574.93
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 409.14
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 729.30
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 598.26
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 744.38
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 735.86
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 745.58
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 599.72
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 748.02
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 415.21
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 596.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 604.83
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 681.89
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 742.67
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 516.59
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 437.60
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 543.35
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 437.60
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 566.68
STANDARD & POOR'S	GENERAL BOND	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	5/14/2026	$ 9,100.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 107.66
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 109.22
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 181.58
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 338.98
STAPLES	Crayola Combo Classpack Kids' Crayon/Marker Set, B	BAPTIST HILL MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/7/2026	$ 434.81
STAPLES	Crayola Combo Classpack Kids' Crayon/Marker Set, B	BAPTIST HILL MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/7/2026	$ 2,248.05
STAPLES	Crayola Combo Classpack Kids' Crayon/Marker Set, B	BAPTIST HILL MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/14/2026	$ 332.84
STAPLES	eSchoolMall Req: 4956015	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	5/14/2026	$ 730.46
STAPLES	eSchoolMall Req: 4960469	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/14/2026	$ 233.09
STAPLES	eSchoolMall Req: 4985065	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/7/2026	$ 223.40
STAPLES	eSchoolMall Req: 4985065	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/7/2026	$ 2,176.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	Office Supplies	CAPITAL PROJS ACCOUNTING	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 98.51
STAPLES	Office Supplies	CAPITAL PROJS ACCOUNTING	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 9.14
STAPLES	Teacher Supplies for classroom through Title I	NORTHWOODS MS	- SUPPLIES	201 - TITLE I - REGULAR	5/7/2026	$ 6,124.76
STATE OF SOUTH CAROLINA	HAZARDOUS TRANSPORTATION 2025 - 2026	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 76,026.39
STATE OF SOUTH CAROLINA	HAZARDOUS TRANSPORTATION 2025 - 2026	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/7/2026	$ 139,209.10
STATE OF SOUTH CAROLINA	VIRTUALSC SPRING 2026 SEATING	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 1,700.00
STATE OF SOUTH CAROLINA MUSEUM	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 682.00
STEP BY STEP CONSULTING, INC	CONSULTANT TO WORK WITH CCSD	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	5/14/2026	$ 4,763.89
STEPHANIE KALACZYNSKI	BRICKS FOR KIDZ	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 800.00
STEPHANIE KALACZYNSKI	BRICKS FOR KIDZ	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 800.00
STEPHANIE KALACZYNSKI	BRICKS FOR KIDZ	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 1,000.00
STRATFORD HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 147.90
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 3,948.36
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,137.05
SUMMERVILLE HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 150.00
SUMTER HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 152.70
SUMTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 315.35
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/7/2026	$ 13,107.73
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/14/2026	$ 13,690.98
SWEETWATER MUSIC TECH DIRECT	DAP GRANT MUSIC	SANDERS-CLYDE ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	5/21/2026	$ 284.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SWEETWATER MUSIC TECH DIRECT	SUPPLIES	MURRAY-LASAINE ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	5/14/2026	$ 4,107.69
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 237.27
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 237.40
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITY MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITY MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 92.01
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 92.04
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/14/2026	$ 1,717.46
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/14/2026	$ 1,754.60
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ELEVATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 143.55

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ELEVATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 143.62
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 216.90
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 224.61
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NUTRITION SRVCS	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 392.27
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NUTRITION SRVCS	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 392.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 159.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 160.01
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 103.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 103.16
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 61.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LEGAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 113.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LEGAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 113.52
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 53.65
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MLL & OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 500.62
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MLL & OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 503.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 43.63
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 77.37
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 170.64
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 1,437.55
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 1,459.37
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NURSING SRVCS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 314.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NURSING SRVCS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 314.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAREER & TECH EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 206.16
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAREER & TECH EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 206.32
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 77.31
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 77.37
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	AUXILIARY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	AUXILIARY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 30.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 30.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PROCUREMENT SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PROCUREMENT SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAPITAL PROJS ACCOUNTING	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 72.28

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAPITAL PROJS ACCOUNTING	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 72.30
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 478.97
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 495.28
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHILD DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.05
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHILD DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.09
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HEADSTART	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.05
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HEADSTART	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.09
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HEADSTART	- PAG/CEL/MS	841 - HEAD START COLLABORATION	5/14/2026	$ 969.51
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HEADSTART	- PAG/CEL/MS	841 - HEAD START COLLABORATION	5/14/2026	$ 970.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 877.50
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 1,330.69
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 211.50
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 211.61
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 1,956.28
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 2,013.61
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 959.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 959.96
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 603.75

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 610.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ENERGY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ENERGY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SAFETY AND RISK SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SAFETY AND RISK SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEPT OF EXCEPTIONAL CHILDREN	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 753.18
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEPT OF EXCEPTIONAL CHILDREN	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 764.12
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 185.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 185.82
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 176.27
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 176.29
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STRATEGY PARTNERSHPS & PLNG	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 137.51
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STRATEGY PARTNERSHPS & PLNG	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 137.57
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 158.95
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 159.05
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 121.01
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 149.67
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 278.84

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 283.01
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF OPERATING OFFICER	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF OPERATING OFFICER	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 2,040.28
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 2,114.07
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GENERAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 221.87
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GENERAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 221.97
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 108.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 108.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 144.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 144.60
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 77.31
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 77.37
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 108.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 108.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.89
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 123.82
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 123.88
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 123.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 123.86
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.05
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.09
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.05
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.09
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 72.28

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 72.30
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 134.19
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 134.24
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 72.28
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 72.30
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.05
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.09
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 36.14

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 103.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 103.16
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 175.36
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 175.46
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 149.59
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 149.67
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 304.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 304.53
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 113.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 113.52
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 143.55
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 143.62
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 144.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 144.60
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 103.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 103.16
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 134.19
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 160.03
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.05
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.09
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.05
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 98.09
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 72.28
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 72.30
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 299.18
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 299.34
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.91
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 61.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 139.22
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 139.31
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 232.24
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 232.33
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 30.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 30.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 134.19
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 134.24
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/14/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 51.58
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/14/2026	$ 77.31
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/14/2026	$ 77.37
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 87.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/14/2026	$ 25.79
TATE BUHL	SALARY DIVINE REDEEMER TUTOR FUND 201 & 202 FY26	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	5/7/2026	$ 272.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TAYLOR BENNETT	2026 SOA ADJUDICATOR - BENNETT	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 153.29
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/14/2026	$ 155.34
TECH SOLUTIONS OF CHARLESTON	ACCESS CONTROL FOR AC CORCORAN DOORS - TSC	A C CORCORAN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 16,326.07
TECH SOLUTIONS OF CHARLESTON	ACCESS CONTROL FOR FRIERSON ES DOORS - TSC	EDITH FRIERSON ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 6,881.41
TECH SOLUTIONS OF CHARLESTON	ACCESS CONTROL FOR JANE EDWARDS ES DOORS - TSC	JANE EDWARDS ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 20,591.06
TECH SOLUTIONS OF CHARLESTON	DISTRICT 4 OFFICE CAMERAS AND ACCESS CONTROL	DISTRICT 4 CONSTITUENT OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 8,119.41
TECH SOLUTIONS OF CHARLESTON	EMPLOYEE ID BADGES	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	5/21/2026	$ 10,370.12
TECH SOLUTIONS OF CHARLESTON	LIBERTY HILL - GATE ACCESS CONTROL	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 19,820.56
TECH SOLUTIONS OF CHARLESTON	MURRAY LASAINE AVIGILON ACCESS CONTROL	MURRAY-LASAINE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,200.00
TECH SOLUTIONS OF CHARLESTON	MURRAY LASAINE AVIGILON ACCESS CONTROL	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 630.02
TECH SOLUTIONS OF CHARLESTON	PHY SEC STOCK READERS, CABLE, SUPPLIES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 17,388.08
TECH SOLUTIONS OF CHARLESTON	SAMS CAMPUS FRONT DOOR REPLACE AIPHONE W/ CALL BOX	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 5,287.59
TECH SOLUTIONS OF CHARLESTON	SPRINGFIELD ES SURVEILLANCE CAMERA UPGRADE	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 24,288.00
TECH SOLUTIONS OF CHARLESTON	SPRINGFIELD ES SURVEILLANCE CAMERA UPGRADE	SPRINGFIELD ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 6,754.10
TECH STUDENT ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 150.00
TECH STUDENT ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 7,000.00
TECHVENTURES, LLC	BAPTIST HILL CAFETORIUM REPLACEMENT SCREEN	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 1,349.00
TECHVENTURES, LLC	BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 250.00
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 244.16
TECHVENTURES, LLC	ST ANDREWS CAFETORIUM PROJOR REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 450.00

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TECHVENTURES, LLC	STOCK AV HOTSPOT SPARES COMMON EQUIPMENT	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 4,344.74
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 650.00
TERRACON	JAMES B EWARDS - CH 1&17 TESTING, SWPPP INSPECTION	GOV JAMES B EDWARDS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 1,557.90
TERRYL GADSON	TWIN TOURS LLC - WEST ASHLEY HS - MORRESVILLE, NC	CAREER & TECH EDUCATION	- CURR FLDTR	844 - DONATIONS	5/7/2026	$ 2,500.00
TESSA N. ALLEN	LAING MS ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/28/2026	$ 350.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 250.00
THE DANCE DOCTORS LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 500.00
THE GREAT BOOKS FOUNDATION	CONSULTATION	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/21/2026	$ 3,750.00
THE GREAT BOOKS FOUNDATION	MONTESSORI MATERIALS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/21/2026	$ 8,704.51
THE INSTITUTE OF MONTESSORI TRAINING	VIRTUAL TRAINING	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/7/2026	$ 5,000.00
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	MAMIE P WHITESIDES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	JENNIE MOORE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	EAST COOPER CAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	LAING MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	HARBOR VIEW ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93

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THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	NORTH CHARLESTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	ZUCKER MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	R B STALL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	ST ANDREWS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 293.64
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	JAMES SIMONS MONTESSORI	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	BUIST ACADEMY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	JULIAN MITCHELL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	SANDERS-CLYDE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SRVCS	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 113.93
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 370.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 480.00

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THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 880.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 920.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 490.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 460.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 920.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 420.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 440.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 480.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 960.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 390.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 960.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 780.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 780.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 1,080.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 460.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 480.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 480.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 460.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 440.00
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 460.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	FY27 - DW ANNUAL LEGIONELLA TEST	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 440.00
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LAMBS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 376.86
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LAMBS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 462.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LAMBS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 462.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 289.00
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 612.68
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 843.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 797.64
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 670.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,051.96
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,364.08
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 473.96
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 693.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 709.09
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 705.16
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 739.84
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 751.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 758.34
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 751.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,340.96
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,317.84
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 547.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 624.24
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 677.42
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,340.96
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 138.72
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 485.52
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 699.38
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 682.04
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,213.80
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 485.52
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 693.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,294.72
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,375.64
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 369.92
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 462.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 685.97
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 497.08
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,005.72
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 564.13
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 564.13
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 630.02
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/7/2026	$ 716.72
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 705.16
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/14/2026	$ 709.09
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 699.38
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/21/2026	$ 710.94
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,271.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,408.01
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 5,600.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 1,334.59
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 3,200.00

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THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 6,400.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 2,497.50
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 4,848.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 2,025.75
THE STEPPING STONES GROUPS LLC	COUNSELING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/14/2026	$ 435.00
THE STEPPING STONES GROUPS LLC	COUNSELING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/14/2026	$ 450.00
THE STEPPING STONES GROUPS LLC	Evaluation SRVCS	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	5/14/2026	$ 12,190.00
THE STEPPING STONES GROUPS LLC	Evaluation SRVCS	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	5/21/2026	$ 1,495.00
THE WARE GROUP LLC	BVIEW - HVAC ICE MAKER	BRIDGE VIEW DRIVE	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 6,958.87
THE WARE GROUP LLC	DEER PARK - HVAC	DEER PARK MS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 35,591.03
THE WARE GROUP LLC	GOODWIN - 3.5T HEAT PUMP	W B GOODWIN ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 23,179.37
THE WARE GROUP LLC	NORTHWOODS - 5T WALL MOUNT HP	NORTHWOODS MS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 13,335.05
THE WATLINGTON GROUP, LLC	Regional Registration Events - Kona Ice for Ladson	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 292.12
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SRVCS	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/7/2026	$ 23,115.99
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 71.01
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 797.50
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,131.10
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/28/2026	$ 37,152.32
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	5/28/2026	$ 200,835.89
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	5/14/2026	$ 192,745.25

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TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	5/21/2026	$ 1,055.98
TOMMY'S CLEANERS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2026	$ 2,428.35
TOP CHEER TALENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 3,000.00
TOWN OF SULLIVANS ISLAND	SULLIVANS - MAR/2026	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/7/2026	$ 3,428.12
TRACY BUSH	LAUREL HILL PRIMARY PERFORMANCE	LAUREL HILL PRIMARY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/7/2026	$ 850.00
TRANE COMMERCIAL SYSTEM	D4 OFFICE- HVAC	DISTRICT 4 CONSTITUENT OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 4,060.03
TRANE COMMERCIAL SYSTEM	LAUREL HILL - TUTCO HEATER	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 1,974.21
TRANSFORMATION LEADERS NETWORK	CONSULTANT	CHICORA ELEM	- INSTR PROG	837 - CHARLESTON'S PROMISE NEIGHBORH	5/21/2026	$ 3,125.00
TRANSFORMATION LEADERS NETWORK	FY25-26 Transformation Leaders Network - Dr Snow	JULIAN MITCHELL ELEM	- INSTR PROG	371 - EIA - PRIORITY SCHOOLS TA	5/7/2026	$ 3,125.00
TRI-COUNTY COMMUNITY COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 1,000.00
TRIAD MECHANICAL CONTRACTORS	HAUT GAP - HVAC REPLACEMENT	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/21/2026	$ 56,452.50
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 500.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2026	$ 500.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 500.00
TRIDENT TECHNICAL COLLEGE	FALL 25, SPRING 26, MAYMESTER 26	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	5/21/2026	$ 38,646.84
TRIDENT TECHNICAL COLLEGE	INSTITUE OF HIGHER EDUCATION - TRIDENT TECH	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	5/21/2026	$ 73,425.66
TRIDENT TECHNICAL COLLEGE	TTC PARKING	EARLY COLLEGE HS	- IN STATE	100 - GENERAL OPERATING	5/14/2026	$ 99,900.00
TRITECH SOFTWARE SYSTEMS	CENTRAL SQUARE--8/1/26-7/31/27	SECURITY & EMERG MGMT	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 20,555.16
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/14/2026	$ 1,314.65
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	5/14/2026	$ 325,578.94

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TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	PAYROLL INS	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	5/28/2026	$ 324,961.66
TUTORED BY TEACHERS INC	INSTRUCTIONAL SRVCS	PINEHURST ELEM	- INSTR SVS	201 - TITLE I - REGULAR	5/14/2026	$ 22,464.00
TUTORED BY TEACHERS INC	INSTRUCTIONAL SRVCS	PINEHURST ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/14/2026	$ 37,440.00
TUTORED BY TEACHERS INC	ONLINE TUTORS BY TEACHERS	CHICORA ELEM	- INSTR SVS	201 - TITLE I - REGULAR	5/14/2026	$ 8,250.00
TYLER TECHNOLOGIES	PAYSTUB MODIFICATION	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 350.00
TYLER TECHNOLOGIES	TYLER PAYABLES API--COTERM W/EXISTING	BUSINESS INTELLIGENCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/21/2026	$ 900.00
ULINE	RECYCLE GAYLORDS (90)	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	5/28/2026	$ 5,717.08
UNITED STATES TREASURY	FORM 8038-T 576000322	DISTRICTWIDE	- INT INVEST	100 - GENERAL OPERATING	5/28/2026	$ 305,606.80
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2026	$ 5,280.00
UNIVERSITY OF MIAMI	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,000.00
UNIVERSITY OF MICHIGAN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 750.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 400.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 1,250.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2026	$ 750.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 2,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC AIKEN GRADUATE COURSES TO SUPPORT ESOL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	5/14/2026	$ 2,448.89
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC AIKEN GRADUATE COURSES TO SUPPORT ESOL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	5/14/2026	$ 3,551.11
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC AIKEN GRADUATE COURSES TO SUPPORT ESOL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	5/14/2026	$ 6,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UNUMPROVIDENT CORP	PLAN #E-08528802	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	5/28/2026	$ 2,856.68
UNUMPROVIDENT CORP	PLAN# E-08528802	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	5/14/2026	$ 2,856.68
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 230.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 575.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 230.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 230.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 575.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	BUIST ACADEMY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 230.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
UPSTATE INSPECTIONS NC LLC	FY26 - ELEVATOR INSPECTIONS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 115.00
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 487.65
US FOODS	FOOD	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 190.36
US FOODS	FOOD	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 210.46
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 477.15
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,134.98
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,917.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 5,070.27
US FOODS	FOOD	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 344.42
US FOODS	FOOD	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,525.29
US FOODS	FOOD	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 607.63
US FOODS	FOOD	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,092.12
US FOODS	FOOD	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 468.84
US FOODS	FOOD	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 432.00
US FOODS	FOOD	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 664.25
US FOODS	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,731.40
US FOODS	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,162.33
US FOODS	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,814.53
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 567.08
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 524.44
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,326.30
US FOODS	FOOD	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 400.79
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 477.15
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,404.29
US FOODS	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,402.72
US FOODS	FOOD	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 152.99
US FOODS	FOOD	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 230.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 288.71
US FOODS	FOOD	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,179.49
US FOODS	FOOD	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 465.09
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,797.26
US FOODS	FOOD	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 398.49
US FOODS	FOOD	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 313.42
US FOODS	FOOD	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 520.32
US FOODS	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,444.13
US FOODS	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,694.72
US FOODS	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,775.18
US FOODS	FOOD	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 356.12
US FOODS	FOOD	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 143.10
US FOODS	FOOD	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 205.03
US FOODS	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,715.98
US FOODS	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 3,592.31
US FOODS	FOOD	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 309.07
US FOODS	FOOD	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 3,862.49
US FOODS	FOOD	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 304.33
US FOODS	FOOD	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 145.21
US FOODS	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 204.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 929.35
US FOODS	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,415.57
US FOODS	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,035.85
US FOODS	FOOD	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 697.48
US FOODS	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,661.28
US FOODS	FOOD	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 248.36
US FOODS	FOOD	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 248.75
US FOODS	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,563.39
US FOODS	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 55.64
US FOODS	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,800.40
US FOODS	FOOD	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 599.04
US FOODS	FOOD	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,069.53
US FOODS	FOOD	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 855.82
US FOODS	FOOD	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,732.49
US FOODS	FOOD	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 565.32
US FOODS	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,218.66
US FOODS	FOOD	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 403.59
US FOODS	FOOD	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 339.28
US FOODS	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 5,785.45
US FOODS	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 6,654.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 363.40
US FOODS	FOOD	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,788.05
US FOODS	FOOD	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 609.07
US FOODS	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,684.93
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 382.75
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,579.85
US FOODS	FOOD	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 338.34
US FOODS	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 157.58
US FOODS	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,795.25
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 778.80
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 684.03
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,058.19
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,003.88
US FOODS	FOOD	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 171.22
US FOODS	FOOD	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,491.11
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 203.99
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 309.63
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 439.08
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 378.67
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,108.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 4,910.22
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 530.23
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,600.11
US FOODS	FOOD	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 462.00
US FOODS	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,919.60
US FOODS	FOOD	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 244.21
US FOODS	FOOD	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 367.06
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 137.34
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 333.74
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,339.74
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 3,183.51
US FOODS	FOOD	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 318.69
US FOODS	FOOD	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 539.60
US FOODS	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 4,104.70
US FOODS	FOOD	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 480.02
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 574.77
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,283.29
US FOODS	FOOD	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 774.20
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 8,662.66
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 182.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 966.97
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,531.47
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 143.84
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 210.51
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 125.69
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 378.67
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,725.05
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,031.36
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 181.63
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,853.74
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 296.37
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,089.40
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,021.95
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 5,641.02
US FOODS	FOOD	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 800.63
US FOODS	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 4,047.40
US FOODS	FOOD	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 104.88
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,790.78
US FOODS	FOOD	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 284.58
US FOODS	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 567.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,128.51
US FOODS	FOOD	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 713.12
US FOODS	FOOD	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,339.36
US FOODS	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,250.68
US FOODS	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 3,379.01
US FOODS	FOOD	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 285.16
US FOODS	FOOD	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 371.72
US FOODS	FOOD	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 388.01
US FOODS	FOOD	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 207.91
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 522.48
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,410.56
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,737.73
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,910.90
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,318.53
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 277.99
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 126.66
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,496.71
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 3,834.31
US FOODS	FOOD	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,253.43
US FOODS	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 8,063.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 466.77
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,730.63
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 312.43
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 500.24
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,614.15
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,014.37
US FOODS	FOOD	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 169.69
US FOODS	FOOD	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 222.80
US FOODS	FOOD	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 299.26
US FOODS	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 378.67
US FOODS	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,222.85
US FOODS	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,469.98
US FOODS	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,297.07
US FOODS	FOOD	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 204.52
US FOODS	FOOD	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 721.86
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 167.76
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 454.70
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,825.64
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 129.64
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,296.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 758.43
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,892.63
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 9,632.26
US FOODS	FOOD	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 602.83
US FOODS	FOOD	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 4,559.99
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 104.49
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 200.56
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 643.88
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,416.39
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,383.03
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 3,481.36
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 153.82
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,057.92
US FOODS	FOOD	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 234.86
US FOODS	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 234.86
US FOODS	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 689.18
US FOODS	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,989.50
US FOODS	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,096.70
US FOODS	FOOD	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 352.45
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,574.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 275.15
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,596.15
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,260.44
US FOODS	FOOD SERVICE	NUTRITION SRVCS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 102.57
US FOODS	FOOD SERVICE	NUTRITION SRVCS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 69.51
US FOODS	FOOD SERVICE	NUTRITION SRVCS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 207.26
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 443.56
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,564.37
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,661.00
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,039.07
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 227.19
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 280.31
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 136.42
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 284.87
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 522.48
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,709.98
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,957.59
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 888.92
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,091.39
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 208.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 430.33
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 187.01
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 492.35
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 378.67
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,690.50
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,061.73
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 252.07
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,733.98
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,926.65
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 292.27
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 448.14
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 241.28
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 161.40
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 477.85
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,510.96
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,754.41
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,138.36
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 537.83
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 682.47
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 620.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,076.96
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 4,635.65
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 494.18
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 342.77
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 871.38
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 940.02
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,744.57
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,925.13
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,807.04
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 229.65
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 508.26
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 270.73
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 326.76
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,245.79
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,748.46
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 161.20
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,231.69
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 160.30
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 303.36
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 100.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 497.21
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 477.15
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,014.52
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 232.23
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 271.76
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,057.34
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,255.50
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,039.75
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 4,318.43
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 128.46
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 226.88
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 355.49
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 486.37
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 903.23
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,971.26
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,999.60
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 274.61
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 162.10
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 235.01
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,682.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 151.76
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,037.71
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,331.28
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 203.86
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 634.45
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 327.12
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 864.89
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 576.33
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,925.77
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,429.23
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,786.92
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 180.30
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 188.83
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 198.36
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 331.82
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 167.54
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 294.66
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 477.15
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,837.07
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,194.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,954.30
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,797.48
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,347.99
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 157.84
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 606.68
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,776.10
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 300.54
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 123.23
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 665.50
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 696.64
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,650.37
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 890.50
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,066.76
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,427.67
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 230.75
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 139.52
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 426.25
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,765.86
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,426.87
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,725.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 284.31
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 817.72
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 567.45
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 222.83
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,121.57
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,305.29
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,279.39
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,074.09
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 226.64
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,002.20
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 246.16
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 228.48
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,051.63
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,258.08
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,372.76
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 557.73
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 664.42
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 860.70
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 108.18
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 985.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,445.40
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 144.58
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 4,225.69
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 4,886.41
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 252.88
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 631.26
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 292.86
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 482.30
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,067.76
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,685.31
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,330.46
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 5,564.26
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 5,360.66
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 126.58
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 150.63
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 233.74
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 390.51
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 424.00
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,335.27
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,361.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,571.41
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 576.62
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 746.12
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,112.92
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 4,892.16
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 4,035.27
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 689.30
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 113.28
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 838.65
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 138.34
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 198.03
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 238.04
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 889.07
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,207.11
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 452.80
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 4,170.08
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 807.09
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 886.06
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,216.08
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,001.54

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	5/21/2026	$ 2,513.97
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 495.05
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 823.97
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,670.08
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 8,242.45
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 373.45
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 399.25
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 549.00
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 417.38
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,988.26
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,151.31
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,254.47
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,116.66
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 198.50
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 405.39
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 407.90
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 594.36
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 477.15
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,915.51
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,478.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,588.30
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 2,998.74
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 433.02
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 492.01
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 309.97
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,495.27
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,675.02
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,661.27
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 101.60
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 238.27
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 430.99
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 297.20
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 278.94
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 522.48
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,585.22
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,083.10
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,888.19
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,425.64
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 274.72
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 343.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 936.27
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,649.79
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,091.13
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,114.25
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 7,901.31
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 320.87
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 463.20
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 806.98
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,768.09
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,291.12
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 6,486.96
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 643.06
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 411.48
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 618.62
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,647.67
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 5,353.10
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 8,889.15
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 687.79
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 706.48
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 578.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 124.12
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,900.23
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 4,009.68
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 218.36
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 250.54
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,863.75
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,643.54
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 546.87
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,232.66
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,019.53
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,667.47
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 6,855.74
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 374.54
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 517.48
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 420.76
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,727.39
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,846.35
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 3,717.15
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 166.93
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 364.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 373.91
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 329.97
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 362.90
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,402.26
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,163.42
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,299.92
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 213.21
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 612.32
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,800.56
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,205.07
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,267.39
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 255.68
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 333.74
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 542.77
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 718.99
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,592.46
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 796.68
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,666.45
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 538.53
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 7,240.65

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	5/7/2026	$ 206.25
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 389.06
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 651.31
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,704.44
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,523.36
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 101.48
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 119.82
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 126.05
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 292.95
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 380.85
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 259.51
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 139.42
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 315.93
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 378.67
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,946.05
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,289.51
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,216.85
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 226.76
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,360.45
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 355.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 326.79
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 787.69
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,702.71
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,070.61
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 4,823.97
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 741.38
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,143.43
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 767.08
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 711.85
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 5,565.81
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 6,418.18
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 7,585.52
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 366.95
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 479.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 400.49
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,918.29
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,175.83
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,066.22
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 841.24
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 6,679.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 6,711.84
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 457.19
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 197.90
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 131.16
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 152.85
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,102.25
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 533.96
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 171.87
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 211.48
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,082.98
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 203.70
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 101.48
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 146.65
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 426.66
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 439.43
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 491.97
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 137.78
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,398.42
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 620.57
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,062.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,289.91
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,966.02
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 4,461.27
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 217.59
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 440.96
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 237.43
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 708.09
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 378.67
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,367.80
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,406.48
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,688.97
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 6,041.44
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 750.39
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 836.37
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 327.57
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 755.75
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 206.48
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,243.21
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,898.07
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 4,476.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 4,794.30
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 101.25
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 158.75
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 208.51
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 276.04
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 300.59
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 438.77
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 222.18
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 382.94
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 503.08
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 333.34
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 764.77
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,108.27
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,825.77
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,525.64
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,650.77
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,944.20
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,101.56
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 575.44
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 938.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,147.99
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 4,508.08
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 333.73
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 377.81
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 534.03
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 490.05
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 522.48
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,438.44
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,475.14
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,011.41
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 3,711.92
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 520.86
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 722.23
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 520.52
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,062.70
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,201.31
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,223.64
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,805.14
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 7,967.69
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 327.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,365.10
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 178.86
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 293.37
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 351.79
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 431.99
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 593.59
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 299.68
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 207.81
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 217.13
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 645.66
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 117.93
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 583.45
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 681.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,671.50
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,711.22
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,364.97
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,530.17
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 4,820.03
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,593.89
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 104.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 475.52
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,741.59
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,316.58
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 4,621.87
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 795.46
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,018.87
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,295.26
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 135.46
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 203.80
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,643.00
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 10,284.55
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 7,451.87
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 10,351.16
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 325.65
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 179.01
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 136.77
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 115.09
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 223.64
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,062.22
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,458.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 934.92
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,333.81
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 310.66
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 423.93
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 306.03
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 334.04
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,649.02
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,393.43
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,905.04
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 257.62
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 529.36
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 252.80
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 220.74
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 193.60
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 477.85
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,723.26
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,558.47
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 2,160.22
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,959.65
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 572.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 466.43
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 378.67
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,339.67
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,692.37
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 351.67
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 294.38
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,175.80
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,870.52
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 250.46
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 324.95
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 226.02
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 229.45
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 234.86
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,217.68
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 569.53
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,453.55
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,865.87
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 236.52
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 535.83
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 243.51

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	5/7/2026	$ 2,479.67
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,661.51
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 5,255.02
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,105.38
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 218.48
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 291.08
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 418.78
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 453.11
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 348.32
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 385.26
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 545.49
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,231.83
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,476.62
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 342.76
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 986.41
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 342.77
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,835.82
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 616.20
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 963.91
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 650.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 225.90
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,288.60
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 5,285.12
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 157.85
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 187.82
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 275.92
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 370.41
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 378.67
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,063.99
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,743.89
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 207.96
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,203.39
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 101.60
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 199.55
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 324.48
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,038.83
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 421.98
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,207.66
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,236.55
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,026.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 488.60
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 808.07
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,292.82
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 231.88
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 334.52
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 199.28
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 288.35
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,613.76
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 477.15
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,912.16
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,799.70
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,737.82
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 128.81
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 304.62
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 139.55
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 353.60
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 234.86
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,808.86
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,232.80
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 232.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,957.62
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,884.97
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 264.34
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 817.83
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 601.73
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 253.36
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 552.83
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,029.16
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 6,582.88
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 979.12
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 5,526.80
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 190.22
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 302.82
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 208.47
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 544.47
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 195.72
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 439.95
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 596.74
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,541.69
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,539.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 896.67
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,644.29
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 575.98
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 319.03
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 597.58
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 1,380.86
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 3,162.22
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,261.76
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 158.75
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 3,092.51
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 5,066.65
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 632.04
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 528.60
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 1,002.74
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,288.78
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 154.84
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/14/2026	$ 228.67
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/21/2026	$ 231.72
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 203.05
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 115.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 393.20
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 522.48
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,161.89
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/14/2026	$ 3,070.90
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 116.16
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/21/2026	$ 1,215.21
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,869.29
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 164.82
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/7/2026	$ 253.52
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/28/2026	$ 184.75
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 1,104.52
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/7/2026	$ 2,071.38
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/28/2026	$ 2,975.75
VALIC	PLAN #SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	5/28/2026	$ 154,359.99
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	5/14/2026	$ 145,711.68
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 541.12
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,114.71
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2026	$ 1,880.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 166.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 169.60

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	5/26/2026	$ 517.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 531.54
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 813.83
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 837.21
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,127.99
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,449.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,915.70
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 3,743.67
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 4,222.39
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 5,326.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 669.65
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,222.24
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/18/2026	$ 1,054.56
VARSITY BRANDS HOLDING CO., INC	BAPTIST HILL SOFTBALL HELMETS	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 794.28
VARSITY BRANDS HOLDING CO., INC	CH GY HE-SPORT-WICK STRETCH 1/2-ZIP PULLOVER Item	BAPTIST HILL MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/28/2026	$ 2,067.68
VARSITY BRANDS HOLDING CO., INC	SOFTBALL AND BASEBALL UNIFORMS	BAPTIST HILL HIGH	- SUPPLIES	844 - DONATIONS	5/28/2026	$ 3,786.42
VARSITY BRANDS HOLDING CO., INC	SPORTS TECK 1/4 ZIP	R B STALL HIGH	- SUPPLIES	101 - WSF - OPERATING FUND	5/28/2026	$ 10,000.03
VENEQUIN CHANDLER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2026	$ 115.00
VISION TO LEARN	PAYMENT 2 OF 2 FOR VTL (FOR TOTAL OF $50,000)	NURSING SRVCS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/7/2026	$ 25,000.00
VISTA HIGHER LEARNING, INC.	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTB	MLL & OTIS	- TEXTBOOKS	100 - GENERAL OPERATING	5/7/2026	$ 3,822.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VOYA INSTITUTIONAL TRUST COMPANY	PLAN #PN625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	5/28/2026	$ 155,084.61
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	5/14/2026	$ 151,074.94
VOYA LIFE	GROUP #62259-1	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	5/28/2026	$ 226.96
VOYA LIFE	GROUP# 62259-1	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	5/14/2026	$ 226.96
W.W. GRAINGER INC	Bview - Electric Scissors Lift for Electric Shop	ELECTRICAL SHOP	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	5/28/2026	$ 52,642.77
W.W. GRAINGER INC	DW - DEHUMIDIFIER & NEGATIVE AIR MACHINES	MAINTENANCE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 7.92
W.W. GRAINGER INC	DW - DEHUMIDIFIER & NEGATIVE AIR MACHINES	MAINTENANCE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 2,461.95
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 1,234.50
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 6,241.34
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/7/2026	$ 1,173.72
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/14/2026	$ 144.72
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/14/2026	$ 281.11
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/14/2026	$ 293.76
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/14/2026	$ 670.02
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/14/2026	$ 730.19
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/14/2026	$ 1,125.16
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/14/2026	$ 2,376.75
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/14/2026	$ 2,653.23
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/14/2026	$ 2,670.50
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/14/2026	$ 7,803.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 283.02
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 427.89
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 597.93
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 1,126.37
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 1,176.59
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 2,670.50
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 4,251.37
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 6,552.76
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 6,888.78
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 9,689.14
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 17,845.18
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 18,745.19
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	5/21/2026	$ 22,596.79
W.W. GRAINGER INC	PHY SEC DROP CEILING TILES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 3,105.77
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM EMERGENCY LIGHTS	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 16,942.43
WANDO HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 882.00
WANDO HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 6,355.00
WANDO HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 175.00
WANDO HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2026	$ 9,503.00
WANDO RIVER MARINA, LLC	CARIO MS CATERER BEO-WANDO RIVER GRILL	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/21/2026	$ 4,766.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE LEAK RESPONSE PROGRAM	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/21/2026	$ 500.00
WELLS ONE	aaexwAmerican Air	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 377.20
WELLS ONE	abfjtFive Below 657	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 174.49
WELLS ONE	ablvmUber *eats	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 334.35
WELLS ONE	abzqfStapls76786141290000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 142.18
WELLS ONE	accgxAmazon Mark* Bs0x71l	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/26/2026	$ 179.10
WELLS ONE	acedcOrganix Recycling Ll	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 780.00
WELLS ONE	acqkmTst*dig In The Park	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 256.50
WELLS ONE	acqtlRegal Awards Unlimit	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 439.97
WELLS ONE	adbdoPricemark Usa	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 326.44
WELLS ONE	adebvIn *all Green Landsc	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,250.00
WELLS ONE	adiccCavinder Elevator Co	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 21.00
WELLS ONE	adiccCavinder Elevator Co	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 600.00
WELLS ONE	adjmtAmazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 165.45
WELLS ONE	adjmtAmazon Mktpl	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	5/26/2026	$ 57.97
WELLS ONE	admskAirgas Llc - South S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 54.25
WELLS ONE	admskAirgas Llc - South S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 602.74
WELLS ONE	adocvAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 107.69
WELLS ONE	aeglbAll American Awards	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 418.02
WELLS ONE	aenliAbm Enterprise Servi	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 283.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	aenliAbm Enterprise Servi	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 283.61
WELLS ONE	aenliAbm Enterprise Servi	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 1,418.05
WELLS ONE	aenliAbm Enterprise Servi	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 13,934.24
WELLS ONE	aenliAbm Enterprise Servi	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 19,639.96
WELLS ONE	aenliAbm Enterprise Servi	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 567.22
WELLS ONE	aenliAbm Enterprise Servi	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 14,482.77
WELLS ONE	aenliAbm Enterprise Servi	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 10,411.54
WELLS ONE	aenliAbm Enterprise Servi	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 283.61
WELLS ONE	aenliAbm Enterprise Servi	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 14,744.32
WELLS ONE	aenliAbm Enterprise Servi	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 11,695.85
WELLS ONE	aenliAbm Enterprise Servi	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 24,656.98
WELLS ONE	aenliAbm Enterprise Servi	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 10,266.95
WELLS ONE	aenliAbm Enterprise Servi	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 2,618.90
WELLS ONE	aenliAbm Enterprise Servi	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 12,543.00
WELLS ONE	aenliAbm Enterprise Servi	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 20,375.24
WELLS ONE	aenliAbm Enterprise Servi	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 17,556.50
WELLS ONE	aenliAbm Enterprise Servi	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 2,623.36
WELLS ONE	aenliAbm Enterprise Servi	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 20,856.20
WELLS ONE	aenliAbm Enterprise Servi	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 13,684.28
WELLS ONE	aenliAbm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 39,031.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	aenliAbm Enterprise Servi	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 45,371.47
WELLS ONE	aenliAbm Enterprise Servi	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 14,272.58
WELLS ONE	aenliAbm Enterprise Servi	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 7,719.31
WELLS ONE	aenliAbm Enterprise Servi	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 14,244.49
WELLS ONE	aenliAbm Enterprise Servi	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 5,217.29
WELLS ONE	aenliAbm Enterprise Servi	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 7,899.50
WELLS ONE	aenliAbm Enterprise Servi	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 10,759.93
WELLS ONE	aenliAbm Enterprise Servi	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 11,117.33
WELLS ONE	aenliAbm Enterprise Servi	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 26,209.94
WELLS ONE	aenliAbm Enterprise Servi	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 1,701.66
WELLS ONE	aenliAbm Enterprise Servi	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 3,945.90
WELLS ONE	aenliAbm Enterprise Servi	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 16,022.07
WELLS ONE	aenliAbm Enterprise Servi	EDITH FRIERSON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 9,167.10
WELLS ONE	aenliAbm Enterprise Servi	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 10,739.89
WELLS ONE	aenliAbm Enterprise Servi	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 283.61
WELLS ONE	aenliAbm Enterprise Servi	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 22,110.41
WELLS ONE	afcooWalmart.Com	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/29/2026	$ 467.24
WELLS ONE	afeocSq *evergreen Tropic	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 364.08
WELLS ONE	afoseLowes #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 135.00
WELLS ONE	afpypOh So Gelato	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 248.75

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WELLS ONE	ahmfhGopher Family Brands	NORTHWOODS MS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 1,647.78
WELLS ONE	ahoyvPy *sports Field Man	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 185.40
WELLS ONE	ahwvmCrown Awards Inc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 152.84
WELLS ONE	aibchSkutt Ceramics	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 32.65
WELLS ONE	aibchSkutt Ceramics	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 23.22
WELLS ONE	aibchSkutt Ceramics	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 258.00
WELLS ONE	aitezLowes #00907	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 546.04
WELLS ONE	aiycnFollett Content Solu	MT PLEASANT ACADEMY	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 571.18
WELLS ONE	aiyghAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 147.84
WELLS ONE	ajxmgPerfection Learning	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 456.79
WELLS ONE	akmrvl2g A Tailor Made Ev	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 743.51
WELLS ONE	akyaeLakeshore Learning M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 198.36
WELLS ONE	algksEzcater*tropical Smo	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 759.31
WELLS ONE	amvrmHenry Schein	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 393.75
WELLS ONE	anwiqDodson Pest-Corp Off	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 1,400.00
WELLS ONE	aoemdGallo Mechanical Ser	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,078.00
WELLS ONE	apbdtJiffy.Com	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 142.38
WELLS ONE	apmsmAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 625.36
WELLS ONE	apnkbGrainger	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 491.73
WELLS ONE	aqcxjAmazon Reta* By2zz2w	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 127.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ariymAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 223.74
WELLS ONE	arlmlAmazon Mark* By6zg0i	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 131.45
WELLS ONE	arqvxGrainger	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 13.99
WELLS ONE	arqvxGrainger	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 87.83
WELLS ONE	arqvxGrainger	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 975.82
WELLS ONE	asbsvSamsclub #8252	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 361.72
WELLS ONE	asudxAct*charlestoncopark	ASHLEY RIVER ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 300.00
WELLS ONE	asvscBsn Sports Llc	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 988.79
WELLS ONE	atvveAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 1,055.50
WELLS ONE	avgfrAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 231.71
WELLS ONE	avqhuAmazon.Com*b73wy5v31	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 450.16
WELLS ONE	awvcvConcentra Inc	SAFETY AND RISK SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 156.00
WELLS ONE	ayirtMarcos Pizza - 8209	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 155.84
WELLS ONE	aykbvSq *childrens Museum	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 160.00
WELLS ONE	azenpNasw Online	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 769.00
WELLS ONE	azkgiOtc Brands	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 175.13
WELLS ONE	azryiStapls76780870490010	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 233.03
WELLS ONE	bacxcSanders Brothers Cor	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,300.00
WELLS ONE	banylHall S Chophouse - N	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,000.00
WELLS ONE	bbfjcCostco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 150.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bbkosUta Honors College T	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	bbwjqIn *Irn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 585.00
WELLS ONE	bbwjqIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 67.80
WELLS ONE	bbwjqIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 106.00
WELLS ONE	bbwjqIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,110.00
WELLS ONE	bbxghSq *carols Balloon A	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 931.50
WELLS ONE	bbyhoAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	850 - SC ARTS COMMMISSION	5/26/2026	$ 467.00
WELLS ONE	bcfgfIn *electro Music Re	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 187.50
WELLS ONE	bcgtoJ.W. Pepper	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 119.90
WELLS ONE	bckdlSouthwes	WEST ASHLEY CAS	- OUT STATE	207 - CAREER & TECH EDUCATION	5/29/2026	$ 745.88
WELLS ONE	bckdlSouthwes	WEST ASHLEY CAS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/29/2026	$ 10,122.63
WELLS ONE	bcmxySq *hometown Caterin	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 3,808.00
WELLS ONE	bcriwAmerican Air	WANDO HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/26/2026	$ 338.60
WELLS ONE	bcwohWalmart.Com	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 366.24
WELLS ONE	bdbcuCrisis Prevention In	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 1,949.00
WELLS ONE	bdbrjAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 27.00
WELLS ONE	bdbrjAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	bdjznAmazon Mktpl	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 261.04
WELLS ONE	bdozlAmazon Mark* Bj1c28u	NORTHWOODS MS	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 150.41
WELLS ONE	becblStaples.Com 0900	NURSING SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 256.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	beelnAwl*pearson Educatio	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 296.01
WELLS ONE	behijDd *mellowmushroom	NURSING SRVCS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 147.63
WELLS ONE	beluzAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 151.59
WELLS ONE	beztsPaypal	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 388.00
WELLS ONE	bfautStapls76788890020000	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 967.70
WELLS ONE	bfecxLiterati Book Fairs	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,985.84
WELLS ONE	bfedpCharleston Sign Llc	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 321.30
WELLS ONE	bflptSamsclub #8252	W B GOODWIN ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 174.05
WELLS ONE	bfovsStars And Strikes	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 484.37
WELLS ONE	bfvahAbm Enterprise Servi	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.85
WELLS ONE	bfvahAbm Enterprise Servi	HARBOR VIEW ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	STILES POINT ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	MURRAY-LASAINE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	JAMES ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	CAMP ROAD MS	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.85
WELLS ONE	bfvahAbm Enterprise Servi	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	CHICORA ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	NORTH CHARLESTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,153.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bfvahAbm Enterprise Servi	MATILDA F DUNSTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.85
WELLS ONE	bfvahAbm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.75
WELLS ONE	bfvahAbm Enterprise Servi	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.85
WELLS ONE	bfvahAbm Enterprise Servi	COOPER RIVER CAS	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	ACADEMIC MAGNET HS	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.85
WELLS ONE	bfvahAbm Enterprise Servi	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	JANE EDWARDS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	E B ELLINGTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	MINNIE HUGHES ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 15,470.78
WELLS ONE	bfvahAbm Enterprise Servi	ANGEL OAK PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	JOHNS ISLAND ES	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	EDITH FRIERSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvahAbm Enterprise Servi	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.85
WELLS ONE	bfvahAbm Enterprise Servi	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	bfvfdEtahand2mind	A C CORCORAN ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 379.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bgchgAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 385.02
WELLS ONE	bghioCostco Whse #0360	EDITH FRIERSON ELEM	- FOOD/CATER	844 - DONATIONS	5/26/2026	$ 154.91
WELLS ONE	bghkqAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 126.58
WELLS ONE	bgkjmThe Home Depot #1118	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 8.65
WELLS ONE	bgkjmThe Home Depot #1118	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 96.12
WELLS ONE	bgldtCharleston Gaillard	ASHLEY RIVER ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,540.00
WELLS ONE	bgxnoAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	5/26/2026	$ 208.94
WELLS ONE	bhatiAmazon Mktpl	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 344.06
WELLS ONE	bhcgiAmerican Air	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 248.80
WELLS ONE	bhcgmWalmart.Com 80092562	STONO PARK ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 197.82
WELLS ONE	bhculSq *adl Photography	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 508.80
WELLS ONE	bhiytPublix #1599	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 257.84
WELLS ONE	bhluxBox Out Sports	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 175.00
WELLS ONE	bidkqSamsclub.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,412.86
WELLS ONE	bimgpAmazon Mark* B75cd34	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	5/26/2026	$ 688.88
WELLS ONE	birqlSp Rochester 100	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 1,177.20
WELLS ONE	bisxiBrownswood Nursery -	ANGEL OAK PRIMARY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 321.74
WELLS ONE	biurkBkg*booking.Com Hote	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 758.36
WELLS ONE	biurkBkg*booking.Com Hote	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,396.84
WELLS ONE	bivgsJ.P. Cooke Company	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 143.60

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WELLS ONE	bjkxqJersey Mikes Online	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 132.54
WELLS ONE	bjnnaRiverside Insights	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,621.39
WELLS ONE	bjvcsSq *harts Nuisance A	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 500.00
WELLS ONE	bkmwhPanera Bread #204941	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 746.55
WELLS ONE	bkqdfPublix #1081	ST JAMES-SANTEE ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 172.47
WELLS ONE	bkuehAmazon Mktpl	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 583.84
WELLS ONE	bkyqsJersey Mikes 7052	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 303.03
WELLS ONE	blfnwAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 236.66
WELLS ONE	blgybDoor Systems Of Char	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 517.50
WELLS ONE	bljjpWal-Mart #1146	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 176.79
WELLS ONE	blluhAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 294.19
WELLS ONE	blwotDemco	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 195.63
WELLS ONE	bmizgKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 25.18
WELLS ONE	bmizgKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 279.77
WELLS ONE	bmjxaWal-Mart #0632	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 398.36
WELLS ONE	bmkgwSams Club #8252	STONO PARK ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 153.48
WELLS ONE	bmovmKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 135.50
WELLS ONE	bmovmKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,563.23
WELLS ONE	bmtbmSams Club.Com	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 604.97
WELLS ONE	bnhdqAmazon.Com*bj9k99l82	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 189.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bnqjkDd *storechick-Fil-A	DISTRICTWIDE ACCOUNTING	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 180.58
WELLS ONE	bnthuSq *jeremiah Farm &	MALCOLM C HURSEY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 505.22
WELLS ONE	bntlhKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.93
WELLS ONE	bntlhKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 125.35
WELLS ONE	bnybaPaypal	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 209.00
WELLS ONE	bnyqkHyatt Regency Greenv	CAPITAL IMPROVEMENT	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	5/26/2026	$ 207.90
WELLS ONE	boiefSq *charleston Jump	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 650.00
WELLS ONE	boqycAmazon Mark* Bj4n47i	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 561.69
WELLS ONE	bosxnThe Budd Group Inc	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 664.56
WELLS ONE	bosxnThe Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 443.04
WELLS ONE	bosxnThe Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,128.97
WELLS ONE	bosxnThe Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bosxnThe Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 276.90
WELLS ONE	bosxnThe Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 276.90
WELLS ONE	bosxnThe Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 304.59
WELLS ONE	bosxnThe Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 470.73
WELLS ONE	bosxnThe Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 886.08
WELLS ONE	bosxnThe Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,412.19
WELLS ONE	bosxnThe Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,744.47
WELLS ONE	bosxnThe Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,827.54
WELLS ONE	bosxnThe Budd Group Inc	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 443.04
WELLS ONE	bosxnThe Budd Group Inc	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 498.42
WELLS ONE	bosxnThe Budd Group Inc	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 138.45
WELLS ONE	bosxnThe Budd Group Inc	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 83.07
WELLS ONE	bosxnThe Budd Group Inc	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 276.90
WELLS ONE	bosxnThe Budd Group Inc	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,500.00
WELLS ONE	bosxnThe Budd Group Inc	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 387.66
WELLS ONE	bosxnThe Budd Group Inc	JULIAN MITCHELL ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 221.52
WELLS ONE	bosxnThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 166.14
WELLS ONE	bosxnThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 276.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bosxnThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 332.28
WELLS ONE	bosxnThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 443.04
WELLS ONE	bosxnThe Budd Group Inc	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 443.04
WELLS ONE	bosxnThe Budd Group Inc	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 443.04
WELLS ONE	bosxnThe Budd Group Inc	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,325.96
WELLS ONE	bosxnThe Budd Group Inc	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 526.11
WELLS ONE	bphxcNcs*ged Exam	ADULT EDUCATION	- SOFTWARE	956 - ADULT ED - HIRING INITIATIVE	5/26/2026	$ 1,054.75
WELLS ONE	bprgwUf Teaching And Tech	WEST ASHLEY CAS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/26/2026	$ 185.00
WELLS ONE	bqgsvPublix #472	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 111.78
WELLS ONE	bqjxqStapls02398785480000	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 566.33
WELLS ONE	bqpnmAmazon Mktpl	SEPTIMA P CLARK ACADEMY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 174.42
WELLS ONE	bqsryHarris Teeter #0277	NORTH CHARLESTON HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 405.36
WELLS ONE	brbey4025 Olo Jnn Ncharle	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 188.56
WELLS ONE	brllsWalmart.Com	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 127.32
WELLS ONE	brpsqSams Club.Com	MURRAY-LASAINE ELEM	- SUPPLIES	844 - DONATIONS	5/29/2026	$ 351.87
WELLS ONE	brtmqChick-Fil-A #00582	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 313.02
WELLS ONE	brugvSchool Specialty Eco	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/26/2026	$ 404.87
WELLS ONE	brwjnWal-Mart #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 163.47
WELLS ONE	bsmvcSq *eugene Smith	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,163.00
WELLS ONE	bsmvcSq *eugene Smith	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 27.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bsmvcSq *eugene Smith	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	bspevAmazon Reta* Bg9nn3t	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 25.35
WELLS ONE	bspevAmazon Reta* Bg9nn3t	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 281.67
WELLS ONE	bstvbAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 157.62
WELLS ONE	bsumkEcpi University	GUIDANCE & COUNSELING	- RENT/LEASE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 500.00
WELLS ONE	bsuslKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 80.09
WELLS ONE	bsuslKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 939.89
WELLS ONE	bsuweAmazon Mark* Bs5cu2m	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 232.94
WELLS ONE	bsxcyJeffs Bagel Run	BAPTIST HILL MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 190.75
WELLS ONE	btbmzSams Club #8252	HUNLEY PARK ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 193.00
WELLS ONE	btcewStapls02392341150000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 389.68
WELLS ONE	bthtzLakeshore Learning M	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 254.36
WELLS ONE	btkwoAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 107.94
WELLS ONE	btuorThe Home Depot 1103	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 304.76
WELLS ONE	btwcxIn *Irn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 825.00
WELLS ONE	btwcxIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 40.40
WELLS ONE	btwcxIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.29
WELLS ONE	btwcxIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 185.00
WELLS ONE	bucthKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.21
WELLS ONE	bucthKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 137.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	buddpSamsclub.Com	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 455.68
WELLS ONE	bukmgWal-Mart #3367	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 299.87
WELLS ONE	buqxhAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 151.67
WELLS ONE	buyeoWalmart.Com	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 127.80
WELLS ONE	bvwoiAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	5/26/2026	$ 106.72
WELLS ONE	bwicuPaypal	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 500.00
WELLS ONE	bwpbbGeorgia 4h Camps	EDITH FRIERSON ELEM	- OTHER SRVS	865 - PTSA	5/26/2026	$ 1,000.00
WELLS ONE	bwpygWal-Mart #2348	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 150.01
WELLS ONE	bxlrkFollett Content Solu	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 443.25
WELLS ONE	byccvAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 217.80
WELLS ONE	byegoAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	5/26/2026	$ 288.85
WELLS ONE	byhurAmerican Air	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 370.20
WELLS ONE	byixdAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 461.10
WELLS ONE	bykphLakeshore Learning M	SANDERS-CLYDE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 434.78
WELLS ONE	bysinSchool Health Corpor	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 155.88
WELLS ONE	bywheJersey Mikes Online	TRANSPORTATION	- FOOD/CATER	874 - ASSET RECOVERY	5/29/2026	$ 117.97
WELLS ONE	byxacSchlnutra* School Nu	NUTRITION SRVCS	- OUT STATE	600 - FOOD SERVICE FUNDS	5/26/2026	$ 115.00
WELLS ONE	bzfftHomedepot.Com	CAREER & TECH EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 373.33
WELLS ONE	bztscHilton Myrtle Beach	MARY FORD EARLY LRN & FAM CTR	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 339.36
WELLS ONE	carsbAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 217.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	caztnMarriott Hotel West	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 878.76
WELLS ONE	cbfxtDominos 5659	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 170.00
WELLS ONE	cbnhbGreat Wolf Lodge Con	PEPPERHILL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 3,710.66
WELLS ONE	cbzdrAmazon.Com*bv5hi7t72	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 181.60
WELLS ONE	ccdcjCoastalgoods&apparel	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 136.97
WELLS ONE	ccfuyFh* Charleston Pirat	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 200.00
WELLS ONE	ccggfHampton Inn & Suites	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 168.37
WELLS ONE	ccgluChick-Fil-A #1882	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I - REGULAR	5/26/2026	$ 1,325.34
WELLS ONE	ccjjxStaples Inc	ST JAMES-SANTEE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 285.82
WELLS ONE	ccjxqAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 162.00
WELLS ONE	ccupvStapls76784821480000	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 184.86
WELLS ONE	cdhlhBest Buy 00014282	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 653.97
WELLS ONE	cdqhrAmerican Air	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 377.20
WELLS ONE	cdsdlWalmart.Com	LADSON ELEM	- FOOD/CATER	201 - TITLE I - REGULAR	5/26/2026	$ 176.75
WELLS ONE	cdsfmHenry Schein	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 491.39
WELLS ONE	cdtcgTechcon365	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 2,795.00
WELLS ONE	cdyqvThe Webstaurant Stor	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 35.28
WELLS ONE	cdyqvThe Webstaurant Stor	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 391.99
WELLS ONE	cebvgSamsclub.Com	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 207.90
WELLS ONE	cecitAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 152.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cekxoChick-Fil-A #1882	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 147.08
WELLS ONE	cenbqLowes #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 15.21
WELLS ONE	cenbqLowes #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 169.00
WELLS ONE	cevjuStars And Strikes	ZUCKER MS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 887.11
WELLS ONE	cexkdSq *carolina Gamerz	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 877.68
WELLS ONE	ceyveMoleskine	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 663.00
WELLS ONE	cfebrFood Lion #0252	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 227.80
WELLS ONE	cfetgSq *cachitas Kitchen	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,276.50
WELLS ONE	cfkvkKona Ice	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 400.00
WELLS ONE	cfpunTour* Coastal Expedi	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,485.00
WELLS ONE	cfwwhGustas Outdoor Power	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 75.00
WELLS ONE	cfwwhGustas Outdoor Power	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 3.14
WELLS ONE	cfwwhGustas Outdoor Power	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 10.00
WELLS ONE	cfwwhGustas Outdoor Power	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2.44
WELLS ONE	cfwwhGustas Outdoor Power	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 17.16
WELLS ONE	cgchx(Pc) 1010 Ced	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 33.48
WELLS ONE	cgchx(Pc) 1010 Ced	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 372.00
WELLS ONE	cgomgTarget 00015297	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 63.22
WELLS ONE	cgomgTarget 00015297	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 256.33
WELLS ONE	cgqbfClean Masters Inc	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 500.00

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WELLS ONE	cgydnAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 191.61
WELLS ONE	chkxcExpedia 734352617184	VISUAL & PERFORMING ARTS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 260.86
WELLS ONE	chstxPapa Johns #1841	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 109.26
WELLS ONE	cifpbSp Studs Co.	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 359.84
WELLS ONE	cilryWal-Mart #1748	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 136.38
WELLS ONE	ciornQuest Events, Llc	SUPERINTENDENT'S OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 1,672.00
WELLS ONE	ckfveCarolina Limo & Coac	EDITH FRIERSON ELEM	- CURR FLDTR	844 - DONATIONS	5/26/2026	$ 1,037.50
WELLS ONE	ckmpoAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 137.70
WELLS ONE	ckpkiFestivals Of Music	CAMP ROAD MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 3,040.00
WELLS ONE	clbhmMan 037002 Maner Bui	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 1,620.00
WELLS ONE	clejyAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 409.27
WELLS ONE	clejyAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 70.44
WELLS ONE	clwvm4imprint, Inc	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 280.68
WELLS ONE	cmbjiStaples 00108282	CONSTRUCTION PROCUREMENT	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	5/26/2026	$ 250.68
WELLS ONE	cmbyzAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 125.82
WELLS ONE	cmcydCostco Whse #0360	CARIO MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 230.46
WELLS ONE	cmdupDelta Air	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 648.40
WELLS ONE	cmgocLu Tuition And Fees	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/26/2026	$ 130.00
WELLS ONE	cmjfwTemu.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 454.17
WELLS ONE	cmmvfSp Hearts Content	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	302 - EIA - ADEPT	5/26/2026	$ 2,477.90

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WELLS ONE	cmnkcAmazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	302 - EIA - ADEPT	5/26/2026	$ 251.66
WELLS ONE	cmpvfSuper Source	WEST ASHLEY HS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 607.03
WELLS ONE	cnasbChipotle Online	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 609.39
WELLS ONE	cneuyPublix #1599	JULIAN MITCHELL ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.96
WELLS ONE	cnlowAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 46.66
WELLS ONE	cnlowAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 518.43
WELLS ONE	cnsueAthens Charlotte	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	5/26/2026	$ 203.73
WELLS ONE	cnwryAmazon.Com*b75uy8ob0	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.10
WELLS ONE	cocdhAmazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 308.89
WELLS ONE	codlsIn *lrn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 585.00
WELLS ONE	codlsIn *lrn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 33.20
WELLS ONE	codlsIn *lrn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 25.04
WELLS ONE	codlsIn *lrn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 245.00
WELLS ONE	cojaqSq *hometown Caterin	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 4,928.00
WELLS ONE	cojiuAmazon Mktpl	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 212.74
WELLS ONE	coowlAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 156.90
WELLS ONE	cotbfLowes #00907	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 152.58
WELLS ONE	cpbwyIn *lrn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 585.00
WELLS ONE	cpbwyIn *lrn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 2.11
WELLS ONE	cpbwyIn *lrn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 23.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cpjtlSq *rainmaker Irriga	GARRETT ACADEMY OF TECH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,500.00
WELLS ONE	cpqqfMan 037002 Maner Bui	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 213.64
WELLS ONE	cptsdStapls76785023460000	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 2,232.31
WELLS ONE	cpwpmSq *complete Partiti	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 1,345.00
WELLS ONE	crhkvThe Webstaurant Stor	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 584.41
WELLS ONE	crxhcFollett Content Solu	ACADEMIC MAGNET HS	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 275.00
WELLS ONE	csdbmAmazon Mktpl	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 102.14
WELLS ONE	csemyStaples 00115832	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 465.58
WELLS ONE	cshqbForms And Supply	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 549.61
WELLS ONE	csksAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 196.78
WELLS ONE	cstjrHyatt Place Chicago	CHIEF FINANCIAL OFFICE	- HOU SUPPLY	100 - GENERAL OPERATING	5/26/2026	$ 759.58
WELLS ONE	csxdv2pitney Bowes Leasin	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/29/2026	$ 1,460.14
WELLS ONE	ctbqnStaples.Com 0900	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 586.80
WELLS ONE	cttmwIn *trio Solutions I	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	5/26/2026	$ 4,875.00
WELLS ONE	ctvszCharleston Glass Llc	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,050.00
WELLS ONE	ctvszCharleston Glass Llc	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 27.00
WELLS ONE	ctvszCharleston Glass Llc	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	curfzAmazon Reta* By0lo9r	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 157.78
WELLS ONE	cuvmeSp Shop Deca	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 177.00
WELLS ONE	cvdvjStapls76777585290000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	5/29/2026	$ 4,435.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cvfivChs Water843-727-680	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/26/2026	$ 320.95
WELLS ONE	cvmhrS Carolina Aquarium	ST ANDREWS ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 225.00
WELLS ONE	cvmtdSq *carolina Gamerz	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 707.94
WELLS ONE	cvnjuVsi*charleston Recwe	CHARLES PINCKNEY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 310.00
WELLS ONE	cvqntSp Mathrackstore	SPRINGFIELD ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 131.34
WELLS ONE	cvvwiWalmart.Com 80092562	BURKE HIGH	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	5/26/2026	$ 194.76
WELLS ONE	cvztdStapls02397883030000	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 103.30
WELLS ONE	cweegSp Capralite Llc	PLANT OPER/QUALITY ASSUR	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 399.99
WELLS ONE	cwejtFh* Fort Sumter Tour	HARBOR VIEW ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 342.00
WELLS ONE	cwgjiVsp*eps Learning 800	MAMIE P WHITESIDES ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 1,722.16
WELLS ONE	cwgjiVsp*eps Learning 800	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 588.81
WELLS ONE	cwmwjSamsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 151.90
WELLS ONE	cwpsoWm Supercenter #1146	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 140.75
WELLS ONE	cxbqpStapls76784710380000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	5/26/2026	$ 889.66
WELLS ONE	cxefwStaples.Com 0900	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 179.71
WELLS ONE	cxhmnWalmart.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 473.28
WELLS ONE	cxjthCareersafe	ST JOHN'S HIGH	- OTHER SRVS	329 - EIA - CAREER & TECH ED	5/26/2026	$ 385.00
WELLS ONE	cxvgzNovi Apsi	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 750.00
WELLS ONE	cybhvAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 225.02
WELLS ONE	cyhlvNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 12.91

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WELLS ONE	cyhlvNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 145.41
WELLS ONE	cyikbSq *perfect Gaming	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 419.00
WELLS ONE	cyrkrPublix #587	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 102.94
WELLS ONE	cyxjiPaypal	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 800.00
WELLS ONE	cyxjiPaypal	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 800.00
WELLS ONE	cyxjiPaypal	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 800.00
WELLS ONE	cznhiLowes #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 29.20
WELLS ONE	cznhiLowes #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 324.48
WELLS ONE	daghtBil*charleston Stage	LAMBS ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	5/26/2026	$ 1,667.00
WELLS ONE	dajeuSq *hometown Caterin	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,003.52
WELLS ONE	dbmazLakeshore Learning M	JULIAN MITCHELL ELEM	- SUPPLIES	836 - EXPANDED LEARNING - ABC CHECKS	5/29/2026	$ 188.94
WELLS ONE	dbvhjWww Costco Com	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 387.36
WELLS ONE	dbwysCompass Ar Inv	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 215.95
WELLS ONE	dbwysCompass Ar Inv	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 708.44
WELLS ONE	dbwysCompass Ar Inv	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,226.81
WELLS ONE	dbwysCompass Ar Inv	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,669.59
WELLS ONE	dbwysCompass Ar Inv	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,019.49
WELLS ONE	dbwysCompass Ar Inv	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 833.71
WELLS ONE	dbwysCompass Ar Inv	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,797.02
WELLS ONE	dbwysCompass Ar Inv	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 848.83

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WELLS ONE	dbwysCompass Ar Inv	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,520.56
WELLS ONE	dbwysCompass Ar Inv	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,291.63
WELLS ONE	dbwysCompass Ar Inv	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,380.19
WELLS ONE	dbwysCompass Ar Inv	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,391.01
WELLS ONE	dbwysCompass Ar Inv	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,557.30
WELLS ONE	dbwysCompass Ar Inv	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,283.02
WELLS ONE	dbwysCompass Ar Inv	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,347.81
WELLS ONE	dbwysCompass Ar Inv	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,818.62
WELLS ONE	dbwysCompass Ar Inv	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 4,168.69
WELLS ONE	dbwysCompass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 8,252.90
WELLS ONE	dbwysCompass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 12,458.18
WELLS ONE	dbwysCompass Ar Inv	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,747.34
WELLS ONE	dbwysCompass Ar Inv	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,279.00
WELLS ONE	dbwysCompass Ar Inv	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,062.68
WELLS ONE	dbwysCompass Ar Inv	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,807.84
WELLS ONE	dbwysCompass Ar Inv	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,149.06
WELLS ONE	dbwysCompass Ar Inv	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,267.87
WELLS ONE	dbwysCompass Ar Inv	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 913.63
WELLS ONE	dbwysCompass Ar Inv	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,138.28
WELLS ONE	dbwysCompass Ar Inv	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,231.13

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WELLS ONE	dbwysCompass Ar Inv	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,896.37
WELLS ONE	dbwysCompass Ar Inv	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,602.63
WELLS ONE	dbwysCompass Ar Inv	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,008.66
WELLS ONE	dbwysCompass Ar Inv	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,123.16
WELLS ONE	dbwysCompass Ar Inv	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,829.42
WELLS ONE	dbwysCompass Ar Inv	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,809.98
WELLS ONE	dbwysCompass Ar Inv	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,790.59
WELLS ONE	dbwysCompass Ar Inv	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,728.65
WELLS ONE	dbwysCompass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,479.52
WELLS ONE	dbwysCompass Ar Inv	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,855.36
WELLS ONE	dbwysCompass Ar Inv	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,170.68
WELLS ONE	dbwysCompass Ar Inv	GARRETT ACADEMY OF TECH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,142.58
WELLS ONE	dbwysCompass Ar Inv	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,324.03
WELLS ONE	dbwysCompass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 4,352.16
WELLS ONE	dbwysCompass Ar Inv	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 825.07
WELLS ONE	dbwysCompass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,911.52
WELLS ONE	dbwysCompass Ar Inv	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 881.23
WELLS ONE	dbwysCompass Ar Inv	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,123.16
WELLS ONE	dbwysCompass Ar Inv	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 792.68
WELLS ONE	dbwysCompass Ar Inv	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,846.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	dbwysCompass Ar Inv	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 7,218.32
WELLS ONE	dbwysCompass Ar Inv	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,473.04
WELLS ONE	dckyxIn *d.G.Walker Elect	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,490.00
WELLS ONE	dcpeuAmerican Air	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 248.80
WELLS ONE	dcqfdIn *concorde, Llc	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 920.82
WELLS ONE	dcwvgPinmart, Inc	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 420.00
WELLS ONE	ddfjpFacebk *b63b2lhq72	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 179.21
WELLS ONE	ddqncPanera Bread #204941	JAMES SIMONS MONTESSORI	- FOOD/CATER	844 - DONATIONS	5/26/2026	$ 463.63
WELLS ONE	ddsqgAmazon Mktpl	W B GOODWIN ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 175.86
WELLS ONE	debkiAmazon Reta* B701m11	ACADEMIC MAGNET HS	- TEXTBOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 212.80
WELLS ONE	dedleAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 246.40
WELLS ONE	defupSq *harts Nuisance A	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 150.00
WELLS ONE	denajDickssportinggoods.C	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 185.29
WELLS ONE	dencuWalmart.Com 80092562	R B STALL HIGH	- SUPPLIES	803 - MEDICAID	5/26/2026	$ 196.10
WELLS ONE	depetMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 135.47
WELLS ONE	detsiA Morgan Glass	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 550.00
WELLS ONE	detsiA Morgan Glass	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 106.92
WELLS ONE	detsiA Morgan Glass	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,188.00
WELLS ONE	dexrmNational Awards Reco	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 370.50
WELLS ONE	deysfSaloncentric Ecomm	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 340.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	dfhtdFerguson Ent #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 8.31
WELLS ONE	dfhtdFerguson Ent #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 92.29
WELLS ONE	dfoxhSq *complete Partiti	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,990.00
WELLS ONE	dfwfhIn *the Storybook Co	STONO PARK ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 481.00
WELLS ONE	dgdfjGrainger	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 42.79
WELLS ONE	dgdfjGrainger	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 583.86
WELLS ONE	dgeidExtra Duty Solutions	ASHLEY RIVER ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 177.68
WELLS ONE	dglxcStaples.Com 0900	PEPPERHILL ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 277.34
WELLS ONE	dgrngAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 102.64
WELLS ONE	dgtheHyatt Regency Greenv	CAPITAL IMPROVEMENT	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	5/26/2026	$ 428.28
WELLS ONE	dgxmmJasons Jump Castles	HUNLEY PARK ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 763.00
WELLS ONE	dgzhgChick-Fil-A #02531	ANGEL OAK PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 328.96
WELLS ONE	dhiujAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 118.75
WELLS ONE	dhsafTour* Coastal Expedi	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 765.00
WELLS ONE	dhwgqCavinder Elevator Co	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 310.50
WELLS ONE	dhyjeAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 41.03
WELLS ONE	dhyjeAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 455.90
WELLS ONE	dicbePapa Johns #1841	MORNINGSIDE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 124.99
WELLS ONE	diedqAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 218.57
WELLS ONE	diereTst*bohemian Bull -	JAMES ISLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 250.20

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WELLS ONE	dingo4imprint, Inc	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,664.49
WELLS ONE	diptkCharleston Glass Llc	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 175.00
WELLS ONE	diptkCharleston Glass Llc	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.09
WELLS ONE	diptkCharleston Glass Llc	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 101.00
WELLS ONE	diyqeEslbv Front Desk	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,140.75
WELLS ONE	djgdtThe Home Depot #1103	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 206.01
WELLS ONE	djjloTop Golf Charleston	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,629.84
WELLS ONE	djmddWal-Mart #3367	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 186.80
WELLS ONE	djpsyFollett Content Solu	LUCY G BECKHAM HS	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 998.38
WELLS ONE	djtfiStars And Strikes	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 223.00
WELLS ONE	dkkttSp Rochester 100	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 295.13
WELLS ONE	dkphhFollett Content Solu	MT PLEASANT ACADEMY	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,656.10
WELLS ONE	dkuqoKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 37.68
WELLS ONE	dkuqoKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 418.65
WELLS ONE	dkxpuMan 037002 Maner Bui	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 738.00
WELLS ONE	dliueAmazon Mktpl	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 104.91
WELLS ONE	dllbmSq *national Academi	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 920.00
WELLS ONE	dlwkkMackin Educational R	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 2,100.00
WELLS ONE	dlxaiTicket Supplies	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 372.96
WELLS ONE	dmctcVanguard Industries	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 155.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	dmkxmUta Honors College T	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 575.00
WELLS ONE	dmqfuPecknel Music Compan	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,971.81
WELLS ONE	dmuuvPublix #1599	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 114.38
WELLS ONE	dmvmpAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,317.80
WELLS ONE	dnfxwAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 114.96
WELLS ONE	dngegMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 648.55
WELLS ONE	dnlmbS Carolina Aquarium	HEADSTART	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 190.00
WELLS ONE	dnudrPlank Road Publishin	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 254.60
WELLS ONE	dnyieTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 69.45
WELLS ONE	dnyieTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 771.65
WELLS ONE	dnyoeGraduation Outlet	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,266.16
WELLS ONE	dokroChick-Fil-A #01954	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 210.50
WELLS ONE	dovrkSq *harts Nuisance A	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 150.00
WELLS ONE	doyclWp*annabel Woodman P	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 300.00
WELLS ONE	dpgpfAwards Rec	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 543.40
WELLS ONE	dpkmdRegus Management Gro	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 4,362.05
WELLS ONE	dpofwWww.Bannerbuzz.Com	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 124.69
WELLS ONE	dposjForms And Supply	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 496.95
WELLS ONE	dpvztBonitz Inc	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,543.83
WELLS ONE	dpzswAmazon Mktpl	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 118.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	dqdcclel Events* 2026 Nat	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	5/26/2026	$ 885.00
WELLS ONE	dqlrnCpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 199.92
WELLS ONE	dqmuuFollett Content Solu	EDITH FRIERSON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 245.74
WELLS ONE	dquvjln *lrn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 682.50
WELLS ONE	dquvjln *lrn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 39.10
WELLS ONE	dquvjln *lrn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 30.07
WELLS ONE	dquvjln *lrn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 295.00
WELLS ONE	dqwlcAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 21.69
WELLS ONE	dqwlcAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 272.03
WELLS ONE	drckhMcDonalds F10431	NORTH CHARLESTON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 180.97
WELLS ONE	dsecqSamsclub.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 875.18
WELLS ONE	dsgszAmazon Mark* Bj1ts5l	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 123.41
WELLS ONE	dtclaUsps Po 4514870247	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	5/26/2026	$ 387.76
WELLS ONE	dtnphDoor Systems Of Char	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 517.50
WELLS ONE	dtuzhGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 18.17
WELLS ONE	dtuzhGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 183.69
WELLS ONE	dtvfoFollett Content Solu	EDITH FRIERSON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 1,753.49
WELLS ONE	dtvgjStapls02392781760000	CHICORA ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/29/2026	$ 502.73
WELLS ONE	ducrwTil*pl Cicis Pizza 7	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 143.84
WELLS ONE	dukfdSams Club #8252	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 404.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	dupkuCharter Up, Llc	STRATEGY PARTNERSHPS & PLNG	- CURR FLDTR	100 - GENERAL OPERATING	5/29/2026	$ 452.86
WELLS ONE	duuubTst* Dig In The Park	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 120.48
WELLS ONE	duuwlSamsclub.Com	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 514.94
WELLS ONE	duxrtThe Post And Courier	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 309.00
WELLS ONE	duxysPremiere Building Ma	LAMBS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	LADSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	LADSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	PINEHURST ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	MALCOLM C HURSEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	W B GOODWIN ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	HUNLEY PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	A C CORCORAN ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	DEER PARK MS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	MARY FORD EARLY LRN & FAM CTR	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	PEPPERHILL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	NORTHWOODS MS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,497.28
WELLS ONE	duxysPremiere Building Ma	ZUCKER MS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	GARRETT ACADEMY OF TECH	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	duxysPremiere Building Ma	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 16,994.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	duxysPremiere Building Ma	DISTRICT 4 STADIUM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,248.64
WELLS ONE	dvatwSamsclub #8252	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 555.45
WELLS ONE	dvejrInstacart*159	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 107.05
WELLS ONE	dvnsiChick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 345.72
WELLS ONE	dwghoDancewear Solutions	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 464.18
WELLS ONE	dwmndSafelite Autoglass	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 99.99
WELLS ONE	dwmndSafelite Autoglass	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 28.48
WELLS ONE	dwmndSafelite Autoglass	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 316.45
WELLS ONE	dxexbAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 132.24
WELLS ONE	dxgjkAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 128.17
WELLS ONE	dxgurKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 64.65
WELLS ONE	dxgurKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 763.35
WELLS ONE	dxkpfKing Street Grille M	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 177.94
WELLS ONE	dxtysChick-Fil-A #01936	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 119.88
WELLS ONE	dxvohAmazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 370.58
WELLS ONE	dxyxmAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 161.23
WELLS ONE	dybesAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 104.14
WELLS ONE	dyxqxAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 121.95
WELLS ONE	dyycdSanders Brothers Cor	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,100.00
WELLS ONE	dzvvrAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 120.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	easbqAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 75.44
WELLS ONE	easbqAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 838.24
WELLS ONE	ebljiS Carolina Aquarium	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 603.00
WELLS ONE	ebpvrDungarees Inc	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 174.39
WELLS ONE	ecdfxTarget.Com	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 312.22
WELLS ONE	eceauAmazon Mktpl	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 221.12
WELLS ONE	ecvbpAct*charlestoncopark	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 131.25
WELLS ONE	eczqoChick-Fil-A #01954	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 363.60
WELLS ONE	ediycAmazon Reta* Bs1733e	JANE EDWARDS ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 679.00
WELLS ONE	edlglS Carolina Aquarium	DRAYTON HALL ELEM	- OTHER SRVS	395 - EEDA - S & M CAREER AWARENESS	5/26/2026	$ 192.00
WELLS ONE	edpliDelta Air	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 648.40
WELLS ONE	eeeovTst*dallesandros Piz	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 159.85
WELLS ONE	eekrrSchool Health Corpor	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 155.95
WELLS ONE	eesodAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 143.89
WELLS ONE	effeiSq *troy Evans	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 703.75
WELLS ONE	efhafIn *branding Bliss	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 341.18
WELLS ONE	efssbAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 129.44
WELLS ONE	efxykWal-Mart #1748	WEST ASHLEY CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 259.52
WELLS ONE	egeqsJimmy Johns - 3710	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 155.40
WELLS ONE	egjgqJ.W. Pepper	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 180.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	egqpmSq *harts Nuisance A	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 400.00
WELLS ONE	egrvfSq *eugene Smith	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,865.50
WELLS ONE	egrvfSq *eugene Smith	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 49.50
WELLS ONE	egrvfSq *eugene Smith	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 550.00
WELLS ONE	egsklAmazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 145.46
WELLS ONE	ehcbtJasons Jump Castles	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 686.70
WELLS ONE	ehgdcWaltonapsi* Waltonap	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	ehlvbSamsclub.Com	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 178.45
WELLS ONE	ehnsvAmazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 252.26
WELLS ONE	ehrwxPss K12	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 427.48
WELLS ONE	ehuujCostco Whse #1319	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 198.96
WELLS ONE	ehvxvSamsclub #8252	NURSING SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 108.83
WELLS ONE	eiqeaPaypal	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 525.00
WELLS ONE	ejfqqGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.40
WELLS ONE	ejfqqGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 104.56
WELLS ONE	ejiyiAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 273.13
WELLS ONE	ejnmgSq *charleston Jump	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,905.46
WELLS ONE	ejxsm(Pc) 1010 Ced	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 48.06
WELLS ONE	ejxsm(Pc) 1010 Ced	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 534.00
WELLS ONE	eklfoBig Bad Breakfastcha	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 1,593.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ekmcvAmerican Air	WANDO HS	- OUT STATE	207 - CAREER & TECH EDUCATION	5/26/2026	$ 338.60
WELLS ONE	ekupxFollett Content Solu	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 1,443.39
WELLS ONE	elbqpCostco Whse #0360	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 418.30
WELLS ONE	eltdnAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 29.36
WELLS ONE	eltdnAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 326.25
WELLS ONE	elwjuAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 124.07
WELLS ONE	emhkyMarshallarte.Com	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 700.00
WELLS ONE	emnwaThe Home Depot 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 27.22
WELLS ONE	emnwaThe Home Depot 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 302.49
WELLS ONE	emqckLowes #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 59.13
WELLS ONE	emqckLowes #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 663.00
WELLS ONE	emstfAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 224.22
WELLS ONE	entpoAvid Center	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,099.00
WELLS ONE	enwihThe Event Helper, In	LIBERTY HILL ACADEMY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 275.00
WELLS ONE	eooluAim Capital Solution	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,288.67
WELLS ONE	eopgxWal-Mart #0632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 313.84
WELLS ONE	eotjvForms And Supply	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 171.66
WELLS ONE	epezhCdw Govt #ai7dk8n	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 439.54
WELLS ONE	epgocAllianz Travel Ins	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 429.48
WELLS ONE	epnsbJiffy.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 128.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	eprhmMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 327.16
WELLS ONE	epurwRubys New York Style	BUIST ACADEMY ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 246.85
WELLS ONE	epzteDd *eastbaydeli	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 118.51
WELLS ONE	eqelmStaples Inc	NURSING SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 862.96
WELLS ONE	eqtlxWalmart.Com	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 293.18
WELLS ONE	eraycAmazon Mktpl	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 110.67
WELLS ONE	ercqtAnixter-Ps #005h Cha	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 27.93
WELLS ONE	ercqtAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 15.11
WELLS ONE	ercqtAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 140.00
WELLS ONE	ereksWal-Mart #1359	MATILDA F DUNSTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 203.73
WELLS ONE	ergflPaypal	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 334.75
WELLS ONE	ertdkStapls76787831460000	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,708.73
WELLS ONE	ervmhHotel Phoenix	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 483.73
WELLS ONE	erwfsPublix #1081	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 345.43
WELLS ONE	esdrwSamsclub #8252	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 166.08
WELLS ONE	esefoWww Costco Com	SPRINGFIELD ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 156.34
WELLS ONE	esuonAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 247.81
WELLS ONE	etnpvWal-Mart #4384	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 112.99
WELLS ONE	etwcaFacebk *p9vg9hvp72	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 900.00
WELLS ONE	eudwrPositive Promotions	SANDERS-CLYDE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 311.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	eujzsStaples Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 30.89
WELLS ONE	eujzsStaples Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 343.22
WELLS ONE	euowiJohnstone Supply-Sc_	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 18.51
WELLS ONE	euowiJohnstone Supply-Sc_	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 205.72
WELLS ONE	euplxAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 106.80
WELLS ONE	euxveFsp*coastal Limousin	STRATEGY PARTNERSHPS & PLNG	- CURR FLDTR	100 - GENERAL OPERATING	5/26/2026	$ 1,175.00
WELLS ONE	euyopAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 21.80
WELLS ONE	euyopAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 242.22
WELLS ONE	evslnSchool Health Corpor	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 112.33
WELLS ONE	evuelUep*sake House	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - DONATIONS	5/26/2026	$ 255.40
WELLS ONE	evvkvSpringhill Suites	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 1,064.46
WELLS ONE	ewaevSq *harts Nuisance A	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 500.00
WELLS ONE	ewapvMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 498.27
WELLS ONE	ewcfzCoastalgoods&apparel	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 440.71
WELLS ONE	ewjjuChick-Fil-A #01936	HEADSTART	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 441.76
WELLS ONE	ewkymWal-Mart #1359	CHICORA ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 201.09
WELLS ONE	ewuncAmazon Mark* Bg59g9u	W B GOODWIN ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	5/26/2026	$ 174.44
WELLS ONE	ewxtoPalm Tree Party Rent	JENNIE MOORE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 100.00
WELLS ONE	exbkyAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 116.19
WELLS ONE	exerqAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 299.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	exgnyB451 United Refriger	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 36.59
WELLS ONE	exgnyB451 United Refriger	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 506.56
WELLS ONE	exueaKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 58.15
WELLS ONE	exueaKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 686.14
WELLS ONE	eyanbSoi*snap-On Industri	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,379.03
WELLS ONE	eykbvCharleston City Pape	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 100.00
WELLS ONE	eynmuLowes #03317	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 193.10
WELLS ONE	eyrgfAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 173.02
WELLS ONE	eysduAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 121.18
WELLS ONE	eysthTfs*fishersci Ecom C	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 234.54
WELLS ONE	eyufgLowes #00907	EAST COOPER CAS	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 149.37
WELLS ONE	eyuttPapa Johns #1841	DEER PARK MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 120.17
WELLS ONE	ezjzkSq *tri-County Bounc	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 820.08
WELLS ONE	ezrqtAmazon.Com*by2re1gz1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 271.57
WELLS ONE	fahiwAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 122.04
WELLS ONE	fakIpSamsclub #8252	SPRINGFIELD ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 146.55
WELLS ONE	fatjcNapa Auto 0024863	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 788.33
WELLS ONE	faxssGretchens And Lucys	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 145.30
WELLS ONE	fayux4imprint, Inc	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,735.59
WELLS ONE	fbeudAmazon Mktpl	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 578.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fbgilSp Stoles.Com	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 602.23
WELLS ONE	fccadAmazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 287.64
WELLS ONE	fceioJ.W. Pepper	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 155.00
WELLS ONE	fceixVrbo Fee	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 117.60
WELLS ONE	fcetrSams Club #8252	NURSING SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 317.82
WELLS ONE	fcfxhKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 6.24
WELLS ONE	fcfxhKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 116.93
WELLS ONE	fcgngSq *harts Nuisance A	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 400.00
WELLS ONE	fcitySq *antojitos Chiapa	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 785.88
WELLS ONE	fcmdvThe Home Depot 1103	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 24.66
WELLS ONE	fcmdvThe Home Depot 1103	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 273.97
WELLS ONE	fcprvDj Eclipze* (2 Of 2	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 600.00
WELLS ONE	fctklLakeshore Learning M	A C CORCORAN ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 304.69
WELLS ONE	fctoxSams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 218.91
WELLS ONE	fcwtcDunkin #346566 Q35	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 157.00
WELLS ONE	fcxxmSamsclub.Com	NORTHWOODS MS	- FOOD/CATER	201 - TITLE I - REGULAR	5/26/2026	$ 2,461.34
WELLS ONE	fddwbLowes #00661	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 26.01
WELLS ONE	fddwbLowes #00661	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 289.00
WELLS ONE	fdgkfCostco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 148.97
WELLS ONE	fdjsoEasykeys.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 19.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fdjsoEasykeys.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 368.90
WELLS ONE	fdninSchool Health Corpor	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 100.95
WELLS ONE	fdsrxDominos 5656	A C CORCORAN ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 263.30
WELLS ONE	fdtkmSaloncentric Ecomm	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,257.98
WELLS ONE	femsyHilton Myrtle Beach	MARY FORD EARLY LRN & FAM CTR	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 339.36
WELLS ONE	fesvsAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 110.03
WELLS ONE	fesxhJones School Supply	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 275.70
WELLS ONE	fexfmCheesecake Lenox Squ	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 674.46
WELLS ONE	ffspxIn *Irn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 585.00
WELLS ONE	ffspxIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 2.11
WELLS ONE	ffspxIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 23.40
WELLS ONE	fgbxyRed Brick Resources	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 674.70
WELLS ONE	fggmtPremiere Building Ma	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,985.27
WELLS ONE	fggmtPremiere Building Ma	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 16,530.71
WELLS ONE	fggmtPremiere Building Ma	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 7,886.66
WELLS ONE	fggmtPremiere Building Ma	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 21,458.33
WELLS ONE	fggmtPremiere Building Ma	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 20,687.23
WELLS ONE	fggmtPremiere Building Ma	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 25,796.33
WELLS ONE	fggmtPremiere Building Ma	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 20,346.30
WELLS ONE	fggmtPremiere Building Ma	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 17,713.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fggmtPremiere Building Ma	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 25,961.81
WELLS ONE	fggmtPremiere Building Ma	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 19,336.46
WELLS ONE	fggmtPremiere Building Ma	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 21,745.41
WELLS ONE	fggmtPremiere Building Ma	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 20,860.02
WELLS ONE	fggmtPremiere Building Ma	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 20,714.59
WELLS ONE	fggmtPremiere Building Ma	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 29,722.57
WELLS ONE	fggmtPremiere Building Ma	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 19,119.59
WELLS ONE	fggmtPremiere Building Ma	GARRETT ACADEMY OF TECH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 10,448.33
WELLS ONE	fggmtPremiere Building Ma	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 41,854.22
WELLS ONE	fgkhoFive Below 657	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 101.44
WELLS ONE	fgmlfSq *goodrich Constru	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,362.10
WELLS ONE	fgoecAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 262.96
WELLS ONE	fgychUnited	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I - REGULAR	5/26/2026	$ 468.80
WELLS ONE	fhlrePROJ Lead The Way	CAREER & TECH EDUCATION	- OTHER SRVS	844 - DONATIONS	5/26/2026	$ 950.00
WELLS ONE	fhlvvAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 131.59
WELLS ONE	fhpxgRegus Management Gro	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 4,818.80
WELLS ONE	fiajvWm Supercenter #4384	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 374.01
WELLS ONE	fijrvCostco Whse #0360	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 263.66
WELLS ONE	fixieAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	5/29/2026	$ 1,667.60
WELLS ONE	fiznxSp Leviton Prod Stor	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 73.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fiznxSp Leviton Prod Stor	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 748.19
WELLS ONE	fjnpzAmazon Reta* By74x4h	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 141.50
WELLS ONE	fjouyAmazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 170.40
WELLS ONE	fjpunLowes #03317	CHARLES PINCKNEY ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 153.62
WELLS ONE	fjrccWal-Mart #3899	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 183.76
WELLS ONE	fjshkMonday.Com	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 857.06
WELLS ONE	fjxflUber *eats	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 125.71
WELLS ONE	fkdsqIn *sign Source Of C	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 632.20
WELLS ONE	fkyqmSq *kona Ice Of Barr	ANGEL OAK PRIMARY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 329.67
WELLS ONE	flejyAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 108.99
WELLS ONE	flnjsAmazon Mktpl	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 118.28
WELLS ONE	fltxdWalmart.Com	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 247.54
WELLS ONE	flueyGoogle *ads417358687	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 121.43
WELLS ONE	flujnSwa*gp_depst	WEST ASHLEY CAS	- OUT STATE	207 - CAREER & TECH EDUCATION	5/29/2026	$ 1,917.97
WELLS ONE	flwkgAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 104.04
WELLS ONE	flwwfHenry Schein	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,517.93
WELLS ONE	flzrnAmerican Air	WANDO HS	- OUT STATE	207 - CAREER & TECH EDUCATION	5/26/2026	$ 338.60
WELLS ONE	fmfuyDuck Donuts #228 Mt	PINEHURST ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 238.85
WELLS ONE	fmvitOffice Depot #1214	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 141.69
WELLS ONE	fmxzvAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 165.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fnmakKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 57.66
WELLS ONE	fnmakKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 678.56
WELLS ONE	fnwoeFp Mailing Solutions	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.64
WELLS ONE	fnwvxDemco Inc	ANGEL OAK PRIMARY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 334.24
WELLS ONE	fnygwB&h Photo 800-606-69	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 168.95
WELLS ONE	foibnCostco Whse #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 330.99
WELLS ONE	fojjpBest Buy 00011205	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 263.76
WELLS ONE	fowvkSchool Health Corpor	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 141.12
WELLS ONE	foxblAmazon Mktpl	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 257.14
WELLS ONE	foysqAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 106.79
WELLS ONE	fpbnsKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 30.96
WELLS ONE	fpbnsKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 375.98
WELLS ONE	fpcguAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 588.93
WELLS ONE	fpchrTarget.Com	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 185.65
WELLS ONE	fpgmkWww.Fivelo* Five Loa	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 257.25
WELLS ONE	fphnvAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 10.16
WELLS ONE	fphnvAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 112.91
WELLS ONE	fpphsLowes #00907	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 207.37
WELLS ONE	fprnsOffice Depot #3357	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 107.26
WELLS ONE	fpsvhKrispykreme	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 106.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fqdfrAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 292.21
WELLS ONE	fqhjlLowes #00907	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 354.50
WELLS ONE	fqiocAmerican Air	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/29/2026	$ 111.45
WELLS ONE	fqjdnAssociatio* Scasa Ca	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	5/26/2026	$ 674.00
WELLS ONE	fqqosSamsclub #8252	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 157.42
WELLS ONE	frnfmCustomink Llc	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 271.41
WELLS ONE	frtmpAmazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 261.52
WELLS ONE	fsglyIn *coastal Expediti	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,600.00
WELLS ONE	fsgvjLoving Guidance Llc	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	5/26/2026	$ 3,000.00
WELLS ONE	fskbfRogue	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,065.55
WELLS ONE	fsoqeAmazon Mktpl	CHICORA ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 213.12
WELLS ONE	fsvoeSurveymonkeyus	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,177.20
WELLS ONE	fsytzFood Lion #1499	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 246.11
WELLS ONE	ftcngAmazon Mktpl	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 339.17
WELLS ONE	ftjulIn *pantuner, Inc	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,375.00
WELLS ONE	ftjyhPaypal	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,704.00
WELLS ONE	ftohaWorlds Finest Chocol	MALCOLM C HURSEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 4,169.92
WELLS ONE	ftufjCoolergaskets.Com	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 12.51
WELLS ONE	ftufjCoolergaskets.Com	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 16.28
WELLS ONE	ftufjCoolergaskets.Com	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 168.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ftwtyCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 192.16
WELLS ONE	ftxwnWal-Mart #2348	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 136.62
WELLS ONE	fuejdAmazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 182.27
WELLS ONE	fuswm4imprint, Inc	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,499.82
WELLS ONE	fvdxnAmazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 113.19
WELLS ONE	fvfhqBil*charleston Stage	LAMBS ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 833.00
WELLS ONE	fvgqzAmazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 465.86
WELLS ONE	fvnbvBonitz Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,519.25
WELLS ONE	fvpfsEts Praxis SRVCS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 160.68
WELLS ONE	fvxaxBest Plumbing Specia	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 79.60
WELLS ONE	fvxaxBest Plumbing Specia	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,326.61
WELLS ONE	fwcpfPanera Bread #204967	CAROLINA PARK ES	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 189.15
WELLS ONE	fwmgoOtc Brands	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 145.23
WELLS ONE	fwqyjAmazon Mktpl	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 75.78
WELLS ONE	fwqyjAmazon Mktpl	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 841.99
WELLS ONE	fwyqfAmazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 156.84
WELLS ONE	fxcfsFollett Content Solu	BELLE HALL ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 295.72
WELLS ONE	fxddiTop Golf Charleston	JAMES ISLAND ELEM	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 320.40
WELLS ONE	fxfwqAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 237.38
WELLS ONE	fxhskAmazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 118.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fxicdCostco Whse #1319	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 471.69
WELLS ONE	fxmrrHard Rock Atlanta R	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 296.68
WELLS ONE	fxoimAmazon Mktpl	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 14.20
WELLS ONE	fxoimAmazon Mktpl	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 157.76
WELLS ONE	fxzqsSq *southern String	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 840.71
WELLS ONE	fyfcqAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 209.43
WELLS ONE	fyntwD3 Sport Inc	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 176.20
WELLS ONE	fyxsqStudies Weekly Inc.	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 338.80
WELLS ONE	fyxylSc Cosmo Board	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 122.00
WELLS ONE	fzoeuAdrenaline Monkey Ch	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 1,035.00
WELLS ONE	gbbvcCu Colleton Pos	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 100.00
WELLS ONE	gbdhhFsp*coastal Limousin	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 478.40
WELLS ONE	gbhomAthens Charlotte	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	5/26/2026	$ 2,864.10
WELLS ONE	gbpwjHarris Teeter #0277	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 153.01
WELLS ONE	gbpykImagestuff.Com, Inc.	MT PLEASANT ACADEMY	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 139.28
WELLS ONE	gbttnNorth Charleston Lod	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/26/2026	$ 500.00
WELLS ONE	gcmhyMan 037002 Maner Bui	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,468.00
WELLS ONE	gcvxgTi Front Desk	FINANCIAL OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 243.77
WELLS ONE	gdhcoSq *full-Up Station	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,136.40
WELLS ONE	gdhfmCostco Whse #0360	EDITH FRIERSON ELEM	- FOOD/CATER	844 - DONATIONS	5/26/2026	$ 331.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gdohwDelta Air	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 863.40
WELLS ONE	geczhAmazon Mark* Bj2o34e	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/26/2026	$ 101.19
WELLS ONE	gfclaAmazon Mktpl	EDITH FRIERSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 164.26
WELLS ONE	gfcoxChick-Fil-A #01936	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 1,052.61
WELLS ONE	gffmeWalmart.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,079.10
WELLS ONE	gfnehAmazon Mktpl	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 378.49
WELLS ONE	gfrakHarbor Freight Tools	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 13.12
WELLS ONE	gfrakHarbor Freight Tools	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 145.73
WELLS ONE	gfulbAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 103.54
WELLS ONE	gfxmqVistaprint	HS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 635.52
WELLS ONE	ggbvjAp Conference	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 650.00
WELLS ONE	ggiiuChick-Fil-A #01954	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 305.36
WELLS ONE	ggjicExtra Duty Solutions	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 494.40
WELLS ONE	ggjmfAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 139.48
WELLS ONE	ggkwdBsn Sports Llc	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 430.59
WELLS ONE	ggpimMcDonalds F38850	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 136.03
WELLS ONE	ggrzqAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 440.07
WELLS ONE	ggutwAmazon Mktpl	OAKLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 749.03
WELLS ONE	ghcivProv Inc.	EAST COOPER CAS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/26/2026	$ 1,246.00
WELLS ONE	ghddqSamsclub.Com	NORTH CHARLESTON HIGH	- PERIPHERAL	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 388.86

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WELLS ONE	ghgojAmazon Mktpl	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 185.91
WELLS ONE	ghmejAmazon Mark* By6n46g	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 227.68
WELLS ONE	ghmzjAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 280.53
WELLS ONE	ghoblWww.Pbpromotionals.C	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 637.30
WELLS ONE	ghqjbAct*charlestoncopark	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 400.00
WELLS ONE	gieaf4imprint, Inc	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 856.50
WELLS ONE	gifmrPaypal	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 3,125.00
WELLS ONE	gimpcGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 48.28
WELLS ONE	gimpcGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 536.64
WELLS ONE	girauAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 111.65
WELLS ONE	gjizsAmazon Mktpl	W B GOODWIN ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 156.09
WELLS ONE	gjtpmUnited	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 289.80
WELLS ONE	gjxqiNapa Auto 0024863	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 118.44
WELLS ONE	gkcetCostco By Instacart	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 100.87
WELLS ONE	gkhtkTst* Topgolf - Charl	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 133.88
WELLS ONE	gknfoStapls76785023460000	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 117.21
WELLS ONE	gkstjln *jocassee Embroid	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 950.06
WELLS ONE	glhioAmazon Mktpl	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 420.57
WELLS ONE	glkgrAmazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 283.94
WELLS ONE	gllwmRls Studio Llc	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 300.00

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WELLS ONE	glocrPublix #449	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 139.31
WELLS ONE	glrgeAdafruit Electronics	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 204.04
WELLS ONE	glsolGeorge Scott & Assoc	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 80.00
WELLS ONE	glsolGeorge Scott & Assoc	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,320.00
WELLS ONE	gmtrvAmazon Reta* Bc6gx6i	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.78
WELLS ONE	gnggjGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 16.69
WELLS ONE	gnggjGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 185.23
WELLS ONE	gngiyStapls76787928310000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 133.68
WELLS ONE	gnimeNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 17.71
WELLS ONE	gnimeNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.74
WELLS ONE	gninsUs Foods 5d	HARBOR VIEW ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 598.89
WELLS ONE	gnosxAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 421.72
WELLS ONE	gnpqzAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 539.16
WELLS ONE	gofwjTst*salt And Smoke B	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 205.55
WELLS ONE	gojxgWal-Mart #2348	JAMES SIMONS MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 105.60
WELLS ONE	golyhGrainger	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 205.32
WELLS ONE	golyhGrainger	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,281.25
WELLS ONE	gonrdAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 157.69
WELLS ONE	goopcAmerican Air	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 248.80
WELLS ONE	gopagCash & Carry Wholesa	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 149.78

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WELLS ONE	gosnkCostco Whse #1319	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 323.86
WELLS ONE	goyhrDickssportinggoods.C	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 185.29
WELLS ONE	gozmnWest Music	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 212.25
WELLS ONE	grdqdBsn Sports Llc	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,105.65
WELLS ONE	grhkiRegus Management Gro	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 5,577.76
WELLS ONE	grhnkChipotle 3789	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 113.61
WELLS ONE	gsdcpAmazon Mktpl	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 137.01
WELLS ONE	gsfjoSamsclub #8252	LAMBS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 520.13
WELLS ONE	gshcfAvid Center	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,099.00
WELLS ONE	gsrfhClearbags	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 116.89
WELLS ONE	gsuzoLowes #00655	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 332.95
WELLS ONE	gsyerWalmart.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 494.61
WELLS ONE	gtdcvHard Rock Cafe Atlan	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,595.00
WELLS ONE	gtfchChick-Fil-A #03857	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,413.31
WELLS ONE	gtykmFh* Edisto Island Se	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 670.27
WELLS ONE	gucajStapls76789961710000	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 225.67
WELLS ONE	gufieAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 196.00
WELLS ONE	guflsAmazon Mktpl	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 216.10
WELLS ONE	gulwxWalmart.Com 80092562	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/29/2026	$ 586.95
WELLS ONE	gumnjThe Budd Group Inc	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68

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WELLS ONE	gumnjThe Budd Group Inc	MAMIE P WHITESIDES ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	SULLIVAN'S ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	BELLE HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	JENNIE MOORE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	CHARLES PINCKNEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	GOV JAMES B EDWARDS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	EAST COOPER CAS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,555.36
WELLS ONE	gumnjThe Budd Group Inc	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,555.36
WELLS ONE	gumnjThe Budd Group Inc	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,555.36
WELLS ONE	gumnjThe Budd Group Inc	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,555.36
WELLS ONE	gumnjThe Budd Group Inc	LUCY G BECKHAM HS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 17,110.72
WELLS ONE	gumnjThe Budd Group Inc	WANDO HS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 34,221.44
WELLS ONE	gumnjThe Budd Group Inc	ST JAMES-SANTEE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	ST ANDREWS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,555.36
WELLS ONE	gumnjThe Budd Group Inc	STONO PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	OAKLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,555.36
WELLS ONE	gumnjThe Budd Group Inc	ASHLEY RIVER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	SPRINGFIELD ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gumnjThe Budd Group Inc	MONTESSORI COMMUNITY SCHL CHAS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	DRAYTON HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	CE WILLIAMS - SOUTH (7TH 8TH)	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	CE WILLIAMS - NORTH (6TH)	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,555.36
WELLS ONE	gumnjThe Budd Group Inc	WEST ASHLEY HS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 17,110.72
WELLS ONE	gumnjThe Budd Group Inc	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	WEST ASHLEY CAS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	MEMMINGER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	JAMES SIMONS MONTESSORI	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	BUIST ACADEMY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	JULIAN MITCHELL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	SANDERS-CLYDE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	gumnjThe Budd Group Inc	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 12,833.04
WELLS ONE	gumnjThe Budd Group Inc	EARLY COLLEGE HS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 4,277.68
WELLS ONE	guqmuHampton Inn Columbia	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,408.00
WELLS ONE	gusuvPanera Bread #204941	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 631.90
WELLS ONE	gvaqtThe Map Sho	BAPTIST HILL MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 399.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gvcibAmazon.Com*b74oe8pu0	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 261.14
WELLS ONE	gvecyOmni Nashville Onlin	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/26/2026	$ 984.69
WELLS ONE	gvfqoInstacart*159	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 105.76
WELLS ONE	gvgolFollett Content Solu	STONO PARK ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 649.66
WELLS ONE	gvgwnCostco Whse #0360	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 263.01
WELLS ONE	gwchyWholesale Industrial	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 10.48
WELLS ONE	gwchyWholesale Industrial	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 116.26
WELLS ONE	gwixdSchool Specialty Llc	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 421.67
WELLS ONE	gwmsdIn *lowcountry Locat	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	gwtulSt.John Fisher Univ	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 825.00
WELLS ONE	gwzqhSp Mfi Medical	NURSING SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,207.55
WELLS ONE	gxdbsAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 100.27
WELLS ONE	gxidvWalmart.Com 80092562	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	5/26/2026	$ 532.42
WELLS ONE	gxljaDelta Air	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I - REGULAR	5/26/2026	$ 526.81
WELLS ONE	gxobbPaypal	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 261.00
WELLS ONE	gxqewHampton Inn Stuart N	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,394.98
WELLS ONE	gxqjqAmazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 133.04
WELLS ONE	gxsflMarriott Hotel West	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 878.76
WELLS ONE	gxskcAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 157.44
WELLS ONE	gxvcnSams Club.Com	BAPTIST HILL HIGH	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 224.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gykxrFh* Bulldog Tours	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,468.80
WELLS ONE	gynvtAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 196.00
WELLS ONE	gyyvvGa Center Continuing	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 759.00
WELLS ONE	gzaywEpicescape.Games	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 320.67
WELLS ONE	gzigoStericycle, Inc	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 422.23
WELLS ONE	gzwvcDominos 5659	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 558.58
WELLS ONE	hansfAmazon Mark* Bs6eu5j	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 117.41
WELLS ONE	hbuegThe Post And Courier	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 257.50
WELLS ONE	hbwavDaikin Applied	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 60.81
WELLS ONE	hbwavDaikin Applied	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 675.64
WELLS ONE	hbwnjDoor Systems Of Char	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 517.50
WELLS ONE	hbxddHalo Branded Solutio	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 165.14
WELLS ONE	hbxzkSamsclub #8252	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 382.03
WELLS ONE	hcbopJohnstone Supply-Sc_	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 175.69
WELLS ONE	hcbopJohnstone Supply-Sc_	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,952.16
WELLS ONE	hccqvBlusource	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 4,263.76
WELLS ONE	hcgekChefstore 8104	NORTH CHARLESTON HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 686.62
WELLS ONE	hchooHenry Schein	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 144.13
WELLS ONE	hcnzkIn *station 17	MINNIE HUGHES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 250.00
WELLS ONE	hcoyhAmalfis Italian Rest	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 329.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hcqhnAvid Center	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,099.00
WELLS ONE	hcunuAmazon Reta* Bs69u0y	JANE EDWARDS ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 223.73
WELLS ONE	hcunuAmazon Reta* Bs69u0y	JANE EDWARDS ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 298.87
WELLS ONE	hcxmnAmazon Mktpl	MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 171.34
WELLS ONE	hdvngSpringhill Suites	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 1,064.46
WELLS ONE	hdwsySq *anastasia Miniat	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 585.75
WELLS ONE	heenaAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 200.52
WELLS ONE	hefahAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	865 - PTSA	5/26/2026	$ 123.41
WELLS ONE	hefprTarget.Com	NORTH CHARLESTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 779.99
WELLS ONE	heqcrImm Promotionals	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 765.18
WELLS ONE	heqssHyatt Place Chicago	CHIEF FINANCIAL OFFICE	- HOU SUPPLY	100 - GENERAL OPERATING	5/26/2026	$ 759.58
WELLS ONE	hetcwNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 17.71
WELLS ONE	hetcwNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.74
WELLS ONE	heyhuIn *Irn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 790.80
WELLS ONE	heyhuIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 59.40
WELLS ONE	heyhuIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 660.00
WELLS ONE	hfcsiBreeze Airwaa68vgz	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 188.00
WELLS ONE	hfdhgSq *scsu Alumni Band	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 180.54
WELLS ONE	hfetyTtc-Conf SRVCS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 3,180.00
WELLS ONE	hfetyTtc-Conf SRVCS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 1,561.91

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WELLS ONE	hfityAmazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 485.90
WELLS ONE	hfxhuAmazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 384.30
WELLS ONE	hgdiwAmazon Mark* Bg2735t	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 189.84
WELLS ONE	hgiteFollett Content Solu	E B ELLINGTON ELEM	- LIB BOOKS	202 - TITLE I - CARRYOVER	5/26/2026	$ 600.08
WELLS ONE	hgmmdAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 216.28
WELLS ONE	hgnehAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 330.80
WELLS ONE	hguspLimehouse Produce	MLL & OTIS	- FOOD/CATER	210 - TITLE IV SSAE	5/26/2026	$ 430.30
WELLS ONE	hgyhyDbc	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 120.15
WELLS ONE	hieciAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 266.78
WELLS ONE	hikivTaft School Tec Cven	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 800.00
WELLS ONE	hirnrUnited Rentals	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 131.03
WELLS ONE	hirnrUnited Rentals	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,487.55
WELLS ONE	hjbtcAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	5/26/2026	$ 952.14
WELLS ONE	hjedoAmazon.Com*bs7xj3ly2	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 17.28
WELLS ONE	hjedoAmazon.Com*bs7xj3ly2	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 191.88
WELLS ONE	hjoieSp Iglooproductscorp	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,677.84
WELLS ONE	hjoluAmazon Reta* Bj6v95f	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 296.32
WELLS ONE	hjrfwCpp*famularis Pizzer	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 188.97
WELLS ONE	hjtwqGeorgiaaquariumecom	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 4,044.83
WELLS ONE	hjtxmWww Costco Com	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 440.39

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WELLS ONE	hkgqkWm Supercenter #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 317.71
WELLS ONE	hkufxReservation	CAMP ROAD MS	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 268.06
WELLS ONE	hlfhfLowes #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 14.94
WELLS ONE	hlfhfLowes #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 165.96
WELLS ONE	hlqraAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 656.55
WELLS ONE	hlrqbHenry Schein	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,275.30
WELLS ONE	hlsdgProsolutions Trainin	HEADSTART	- TECH P SVS	841 - HEAD START COLLABORATION	5/26/2026	$ 3,900.00
WELLS ONE	hlswmAmazon Mktpl	ZUCKER MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 200.55
WELLS ONE	hlwwuAmazon Mktpl	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 1,174.42
WELLS ONE	hlxgtAmazon.Com*b764r5jw0	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 236.95
WELLS ONE	hmhdvWalmart.Com	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 403.29
WELLS ONE	hndovDbc	JAMES ISLAND ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 918.77
WELLS ONE	hnjdjWalmart.Com	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 23.85
WELLS ONE	hnjdjWalmart.Com	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 265.00
WELLS ONE	hnmlhKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 19.82
WELLS ONE	hnmlhKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 248.37
WELLS ONE	hnumvAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 120.95
WELLS ONE	hnuwfCharleston Rubber An	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 7.62
WELLS ONE	hnuwfCharleston Rubber An	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.97
WELLS ONE	hnuwfCharleston Rubber An	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 233.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hozhpExtra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 425.39
WELLS ONE	hpbcpAmazon Mktpl	NUTRITION SRVCS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/26/2026	$ 101.05
WELLS ONE	hpimgWww.Mathmedic.Com	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 225.00
WELLS ONE	hpopiAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 109.59
WELLS ONE	hpvhhSq *charleston Jump	BUIST ACADEMY ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/26/2026	$ 794.75
WELLS ONE	hpvneDelta Air	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 648.40
WELLS ONE	hpwvhAmazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 130.78
WELLS ONE	hqdgyAmazon Mktpl	JULIAN MITCHELL ELEM	- SUPPLIES	836 - EXPANDED LEARNING - ABC CHECKS	5/29/2026	$ 320.99
WELLS ONE	hqdncB&h Photo Moto	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 412.02
WELLS ONE	hqecvAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 100.18
WELLS ONE	hqhfjHappily Ever After J	NORTHWOODS MS	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 150.00
WELLS ONE	hqkjgNancy S Exotic Plant	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,500.00
WELLS ONE	hqphwUniversal Gcc 014002	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 638.99
WELLS ONE	hrcngUber *eats	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 143.84
WELLS ONE	hrkppPaisanos	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 110.95
WELLS ONE	hrmexAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 286.21
WELLS ONE	hrmsoSq *charleston Jump	JENNIE MOORE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 950.00
WELLS ONE	hrnosDominos 5650	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 218.60
WELLS ONE	hslecWww Costco Com	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 259.39
WELLS ONE	hsoucMusic Theatre Intl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 909.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hsqbbAmazon Reta* Bs4at8w	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 753.30
WELLS ONE	hswtgHenry Schein	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 127.34
WELLS ONE	htaryExtra Duty Solutions	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 494.40
WELLS ONE	htepiDelta Air	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 648.40
WELLS ONE	htjnbCrown Awards Inc	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 489.33
WELLS ONE	htxikLowes #00907	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 8.54
WELLS ONE	htxikLowes #00907	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 94.94
WELLS ONE	hutftAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 268.94
WELLS ONE	hvjhdSams Club.Com	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 124.84
WELLS ONE	hvpxgPhoenix Desert Summe	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	hvqneEpic Sports	ST JOHN'S HIGH	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 198.45
WELLS ONE	hwcryIn *jocassee Embroid	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,343.78
WELLS ONE	hwpmyKagan Professional D	CAROLINA PARK ES	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 1,258.00
WELLS ONE	hwqplChick-Fil-A #01936	CHIEF FINANCIAL OFFICE	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 355.68
WELLS ONE	hwwmkSq *creative Banditz	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 165.85
WELLS ONE	hxfuuKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 85.98
WELLS ONE	hxfuuKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,030.36
WELLS ONE	hxmxxSq *rose & Randal	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	5/26/2026	$ 1,986.48
WELLS ONE	hxrufChick-Fil-A #02281	ST JAMES-SANTEE ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 135.54
WELLS ONE	hxswmAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/29/2026	$ 306.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hxtyaAmazon Mktpl	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 810.89
WELLS ONE	hxxnbSq *charleston Engra	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,063.67
WELLS ONE	hxzqfAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 143.65
WELLS ONE	hyccfAmazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	302 - EIA - ADEPT	5/26/2026	$ 183.66
WELLS ONE	hyfneYe Ole Fashioned Caf	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 234.59
WELLS ONE	hyhhoAmazon Mktpl	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 383.33
WELLS ONE	hysqoAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 195.99
WELLS ONE	hyuscQuest Events, Llc	STRATEGY PARTNERSHPS & PLNG	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 514.22
WELLS ONE	hyytmSamsclub #8252	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I - REGULAR	5/26/2026	$ 222.15
WELLS ONE	hzgfuLogans Roadhouse 214	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 379.32
WELLS ONE	iadhxWalmart.Com	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 343.64
WELLS ONE	iajqoWalmart+ Member 2026	CAROLINA PARK ES	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 106.82
WELLS ONE	ibfdzSams Club.Com	MATILDA F DUNSTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 294.25
WELLS ONE	ibhzySp Shop Deca	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 153.80
WELLS ONE	ibndeFollett Content Solu	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 522.49
WELLS ONE	ibtjpAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 474.83
WELLS ONE	icdhjAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 24.64
WELLS ONE	icdhjAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 273.68
WELLS ONE	icgtdCompass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,970.00
WELLS ONE	icgtdCompass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,970.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	icgtdCompass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 985.00
WELLS ONE	icgtdCompass Ar Inv	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 985.00
WELLS ONE	icgtdCompass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 197.00
WELLS ONE	icgtdCompass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 788.00
WELLS ONE	icgtdCompass Ar Inv	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 394.00
WELLS ONE	icgtdCompass Ar Inv	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,167.00
WELLS ONE	icgtdCompass Ar Inv	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 985.00
WELLS ONE	icvboWm Supercenter #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 135.14
WELLS ONE	icxeuAmazon Mktpl	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 103.36
WELLS ONE	idbmpAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/29/2026	$ 252.22
WELLS ONE	iddexMan 037002 Maner Bui	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,280.00
WELLS ONE	idmvxPlaytherapysupply.Co	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 166.48
WELLS ONE	idzvbAmazon Mktpl	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 22.09
WELLS ONE	idzvbAmazon Mktpl	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 245.39
WELLS ONE	iefebMarriott Hotel West	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 878.76
WELLS ONE	ieggfTop Golf Charleston	NORTHWOODS MS	- OTHER SRVS	844 - DONATIONS	5/26/2026	$ 1,166.40
WELLS ONE	iehrbNational Awards Reco	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 347.70
WELLS ONE	iehtyPaypal	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 193.60
WELLS ONE	ieibmCharles Towne Landin	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 654.00
WELLS ONE	ieitcAmazon Reta* B786w5q	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 103.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	iejcjAmazon.Com*bs4iy3e82	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 229.40
WELLS ONE	iexqnMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 244.86
WELLS ONE	ifcyjAvid Center	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,099.00
WELLS ONE	ifvkeDominos 8770	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 104.52
WELLS ONE	ifwbuAmazon Mark* Bs2ba6a	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 345.34
WELLS ONE	ifzedSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,021.75
WELLS ONE	ifzedSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 38.25
WELLS ONE	ifzedSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 425.00
WELLS ONE	ighbqPicaboo Yearbooks	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 188.10
WELLS ONE	igkgwChick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 342.30
WELLS ONE	igrjjJasons Jump Castles	LAMBS ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 463.25
WELLS ONE	igtlgTour* Coastal Expedi	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,404.00
WELLS ONE	igusvAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 197.65
WELLS ONE	ihirxDollar Tree	MATILDA F DUNSTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 323.73
WELLS ONE	ihqjpGrainger	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 49.62
WELLS ONE	ihqjpGrainger	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 551.32
WELLS ONE	ihucqMan 037002 Maner Bui	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 786.00
WELLS ONE	ihwhcAmazon Mark* B76zi4a	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 216.24
WELLS ONE	ijgypStars And Strikes	BUIST ACADEMY ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/26/2026	$ 2,447.55
WELLS ONE	ijlldStapls02398736980000	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 105.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ijvvlHollywood Hardware	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 106.19
WELLS ONE	ikbgmOrkin Llc 002	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 80.00
WELLS ONE	ikbgmOrkin Llc 002	MEETING STREET ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 1,000.00
WELLS ONE	ikedvJohnstone Supply-Sc_	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 124.75
WELLS ONE	ikedvJohnstone Supply-Sc_	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,386.07
WELLS ONE	ikkgdAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 326.99
WELLS ONE	ikxciAthletic.Net Entry F	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 644.00
WELLS ONE	ikywsEzcater*honey Baked	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 343.20
WELLS ONE	ildhxWalmart.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 148.14
WELLS ONE	ileiiC N C Music Entertai	ST JAMES-SANTEE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 212.00
WELLS ONE	ilnhbMetro Cafe Diner Atl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 427.63
WELLS ONE	ilqseSpringhill Suites	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 1,064.46
WELLS ONE	ilsicChick-Fil-A #03857	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,377.23
WELLS ONE	ilsihCrown Awards Inc	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 208.38
WELLS ONE	iltmaAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 226.42
WELLS ONE	ilvuqSams Club #8252	NORTH CHARLESTON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 244.29
WELLS ONE	ilwonBoomballoon Chr	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 940.25
WELLS ONE	imxsySams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 187.35
WELLS ONE	inbbgThe Home Depot #1171	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 13.67
WELLS ONE	inbbgThe Home Depot #1171	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 151.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	inofaAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 129.56
WELLS ONE	inpedMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 126.60
WELLS ONE	inraiSp Jrotc.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 306.25
WELLS ONE	invwmAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 146.67
WELLS ONE	iogzeSamsclub.Com	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 129.33
WELLS ONE	ioiodBsn Sports Llc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 309.38
WELLS ONE	ionkjAmazon Mark* B72ke6d	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/29/2026	$ 105.06
WELLS ONE	iorqeAmazon Reta* By0zq5i	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 107.69
WELLS ONE	iotstIn *lowcountry Locat	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 600.00
WELLS ONE	ipgsgAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 990.79
WELLS ONE	ipkxwTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 70.48
WELLS ONE	ipkxwTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 783.04
WELLS ONE	ippjfDecker Equip School	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 16.95
WELLS ONE	ippjfDecker Equip School	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 10.48
WELLS ONE	ippjfDecker Equip School	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 99.44
WELLS ONE	ipqecAbc Trophies Inc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 179.97
WELLS ONE	ipsdfAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 104.79
WELLS ONE	iptgnStars And Strikes	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 225.07
WELLS ONE	ipxlrLowes #00661	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 209.87
WELLS ONE	ipylfAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,170.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	iqgjkThe Home Depot #1171	EAST COOPER CAS	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 176.58
WELLS ONE	iqlvyFrancis Marion Garag	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,200.00
WELLS ONE	iqtroAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 227.23
WELLS ONE	iqybdAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 387.55
WELLS ONE	iqyrbSamsclub.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 420.28
WELLS ONE	irlddCarolina Biologic Su	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 219.74
WELLS ONE	irmpbPapa Johns #1841	DEER PARK MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 417.95
WELLS ONE	irttfSq *54 Talent	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 502.32
WELLS ONE	isbsoThe Budd Group Inc	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,555.36
WELLS ONE	isivkAppliances 4 Less Ch	CAREER & TECH EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 631.11
WELLS ONE	isyymCpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 199.92
WELLS ONE	iszqoSg*chs Battery Ticke	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,398.00
WELLS ONE	iteeiTarget 00013912	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 200.00
WELLS ONE	itndrStapls02397759000000	ZUCKER MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 568.33
WELLS ONE	itqogLowes #00907	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 8.54
WELLS ONE	itqogLowes #00907	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 94.94
WELLS ONE	ituurAsdec* Asdec	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 1,093.35
WELLS ONE	itvfwSign It Quick Inc	GARRETT ACADEMY OF TECH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 197.05
WELLS ONE	iuqtwCoastalgoods&apparel	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 170.65
WELLS ONE	ivbmyAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ivofvHarris Teeter #406	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 213.90
WELLS ONE	ivsdbPss K12	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	5/26/2026	$ 1,840.54
WELLS ONE	ivwvcBeacon Athletics, Ll	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 498.32
WELLS ONE	ivzfxAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 352.92
WELLS ONE	iwflbAmazon Mktpl	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 1,805.47
WELLS ONE	iwrsdLittle Caesars 3275-	ZUCKER MS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 115.31
WELLS ONE	ixemkAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 135.14
WELLS ONE	ixhsbFh* The Center For B	STONO PARK ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 412.00
WELLS ONE	ixnkmAmazon Mktpl	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 161.97
WELLS ONE	iyfcqDelta Air	WEST ASHLEY CAS	- OTH TRANSP	100 - GENERAL OPERATING	5/26/2026	$ 648.40
WELLS ONE	iyjorAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 108.10
WELLS ONE	izegiAmerican Air	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 501.45
WELLS ONE	izkvbLittle Caesars 3275-	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 108.08
WELLS ONE	izlmdAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 381.40
WELLS ONE	izlpiKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 47.06
WELLS ONE	izlpiKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 522.91
WELLS ONE	izogdRestaurant Depot	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 193.12
WELLS ONE	jaooeAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 161.12
WELLS ONE	jaucwPaypal	LAMBS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 295.20
WELLS ONE	jbbriThe Budd Group Inc	BUS LOTS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 664.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jbfkeTop Golf Charleston	NORTHWOODS MS	- OTHER SRVS	844 - DONATIONS	5/26/2026	$ 1,944.00
WELLS ONE	jbkbtAll American Awards	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 314.74
WELLS ONE	jcbxv4imprint, Inc	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,984.20
WELLS ONE	jchuaSq *harts Nuisance A	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 400.00
WELLS ONE	jciejAmazon Reta* By1ug2d	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 218.64
WELLS ONE	jckywAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 15.26
WELLS ONE	jckywAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 169.52
WELLS ONE	jcnkmAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 152.85
WELLS ONE	jcnrjCitadel Athletics	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 200.00
WELLS ONE	jcqfhStapls02399851880000	HUNLEY PARK ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 1,354.71
WELLS ONE	jcwxmSign It Quick Inc	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 329.56
WELLS ONE	jdeedSq *gameplay Express	JAMES ISLAND ELEM	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 225.00
WELLS ONE	jdfvrChick-Fil-A #1882	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 172.82
WELLS ONE	jdjnaAmazon Mktpl	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 202.40
WELLS ONE	jdtptSamsclub #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 143.08
WELLS ONE	jdttuAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 142.58
WELLS ONE	jduhfAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 186.51
WELLS ONE	jebxbSp Xtool Store	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 183.06
WELLS ONE	jegfeLowes #02948	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 237.14
WELLS ONE	jehnyAsk.Qrcodecreator.Co	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 133.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jejuvAmazon Reta* Bc5ps2i	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 356.05
WELLS ONE	jepfeTarget 00013912	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 170.03
WELLS ONE	jfcldTj Maxx #854	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 165.74
WELLS ONE	jflkjBee City Llc	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	395 - EEDA - S & M CAREER AWARENESS	5/26/2026	$ 401.00
WELLS ONE	jflkjBee City Llc	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.44
WELLS ONE	jgafwFrancis Marion Garag	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 600.00
WELLS ONE	jgjunRiverbanks Zoo & Gar	ASHLEY RIVER ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 323.25
WELLS ONE	jgwmeMythos 00901330	CARIO MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 296.31
WELLS ONE	jgzakAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	850 - SC ARTS COMMMISSION	5/26/2026	$ 126.40
WELLS ONE	jheftIn *the Hype Szn	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 200.00
WELLS ONE	jhnlxJets Pizza - North C	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 346.50
WELLS ONE	jhvdyWww.Vevor.Com	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 7.69
WELLS ONE	jhvdyWww.Vevor.Com	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 102.51
WELLS ONE	jhxidBevisualpro	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 207.74
WELLS ONE	jhxppAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 251.12
WELLS ONE	jimsbAmazon Mktpl	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 197.88
WELLS ONE	jiymkRivhsa* Reg44b4nave	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/26/2026	$ 3,000.00
WELLS ONE	jjfxhDbc	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 891.62
WELLS ONE	jjgxaAmazon Mktpl	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.52
WELLS ONE	jjgxaAmazon Mktpl	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 227.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jjhmdAct*carolina Ice Pal	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 150.00
WELLS ONE	jjibrStorybookwalk.Com	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 798.96
WELLS ONE	jjpscSp Customalohashirts	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,405.00
WELLS ONE	jjugiMichaels.Com	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 212.33
WELLS ONE	jklbqAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 108.52
WELLS ONE	jkplkThe Home Depot #1118	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 10.08
WELLS ONE	jkplkThe Home Depot #1118	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 111.96
WELLS ONE	jkrzmFollett Content Solu	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 460.58
WELLS ONE	jkxpuUmd Conference Reg S	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 2,040.00
WELLS ONE	jlblnStapls79145776060000	MT PLEASANT ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 446.89
WELLS ONE	jlkvfFrancis L Dean & Ass	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 231.75
WELLS ONE	jloydPlatinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 31.86
WELLS ONE	jloydPlatinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 796.50
WELLS ONE	jlzmxAmazon Mktpl	OAKLAND ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 128.53
WELLS ONE	jmcduThe Home Depot 1118	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 967.30
WELLS ONE	jmrxyThe Home Depot #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 113.40
WELLS ONE	jmudfAmazon Mktpl	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 107.35
WELLS ONE	jmxigChick-Fil-A #01936	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 168.17
WELLS ONE	jndekHerald Office Supply	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 100.83
WELLS ONE	jnhhb2pitney Bowes Leasin	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/29/2026	$ 1,538.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jnilqAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 519.43
WELLS ONE	jnzoqJessica Zhou Seymour	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,170.00
WELLS ONE	jociiSams Club.Com	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 193.16
WELLS ONE	jogjzMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,127.38
WELLS ONE	johovPb *stjacademy	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	jomvxSp Buff City Soap Co	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 175.49
WELLS ONE	jotfmPaypal	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 110.77
WELLS ONE	joxuaBsn Sports Llc	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 102.18
WELLS ONE	joxudChick-Fil-A #1882	ZUCKER MS	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 317.18
WELLS ONE	joydbAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 16.30
WELLS ONE	joydbAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 181.10
WELLS ONE	jpbvvNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.15
WELLS ONE	jpbvvNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 101.68
WELLS ONE	jpldlChick-Fil-A #05407	CHIEF FINANCIAL OFFICE	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 334.00
WELLS ONE	jpwtmWal-Mart #0632	GOV JAMES B EDWARDS ELEM	- TECH SUPPL	855 - EXPANDED LEARNING	5/26/2026	$ 116.63
WELLS ONE	jpxckBooksamillion.Com	ACADEMIC MAGNET HS	- TEXTBOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 139.43
WELLS ONE	jqcyfSamsclub.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 541.55
WELLS ONE	jqkjdRobert Brooke & Asso	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 38.13
WELLS ONE	jqkjdRobert Brooke & Asso	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 15.67
WELLS ONE	jqkjdRobert Brooke & Asso	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 136.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jqkwxChick-Fil-A #02531	STONO PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 214.23
WELLS ONE	jqqacAbc Trophies Inc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 422.80
WELLS ONE	jqybxStaples Inc	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 280.54
WELLS ONE	jrgahAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 550.10
WELLS ONE	jrirhPalm Tree Party Rent	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,810.46
WELLS ONE	jrmlbWm Supercenter #4384	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 131.99
WELLS ONE	jrpdjAmerican Air	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 304.80
WELLS ONE	jserkAmazon Reta* Bs5466y	SPRINGFIELD ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 297.50
WELLS ONE	jsjjfAmazon Mktpl	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 109.65
WELLS ONE	jsljfCostco Whse #0360	CARIO MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 204.72
WELLS ONE	jsnojUtep Prof&public Pro	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 665.00
WELLS ONE	jsrwbRivhsa* Regg338ql5n	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/26/2026	$ 2,380.00
WELLS ONE	jswnl4imprint, Inc	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 569.64
WELLS ONE	jtjvqTst* Boxcar Betty S	WEST ASHLEY CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 329.09
WELLS ONE	jtsrfAmerican Air	WANDO HS	- OUT STATE	207 - CAREER & TECH EDUCATION	5/26/2026	$ 338.60
WELLS ONE	jtwdvSams Club #8252	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 494.27
WELLS ONE	jufbzS Carolina Aquarium	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,288.00
WELLS ONE	jufjuWalmart.Com 80092562	JULIAN MITCHELL ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 190.23
WELLS ONE	juqgxBee City Llc	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	5/26/2026	$ 156.00
WELLS ONE	juskxCavinder Elevator Co	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 310.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	juudySq *king Of Pops Dow	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,125.00
WELLS ONE	jveuhTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 90.86
WELLS ONE	jveuhTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,009.50
WELLS ONE	jvfokWalmart.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 161.31
WELLS ONE	jvmsmSq *buzy Bee Coffee	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,657.82
WELLS ONE	jvnbuAmazon Mark* B71df55	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 126.86
WELLS ONE	jvrvnCharleston Rubber An	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 5.35
WELLS ONE	jvrvnCharleston Rubber An	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 14.74
WELLS ONE	jvrvnCharleston Rubber An	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 163.62
WELLS ONE	jvwpoFood Lion #0933	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 125.19
WELLS ONE	jwwcgSq *troy Evans	SIMMONS-PINCKNEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 663.50
WELLS ONE	jxhdgSamsclub #8252	JENNIE MOORE ELEM	- TECH SUPPL	855 - EXPANDED LEARNING	5/26/2026	$ 128.61
WELLS ONE	jxzdkAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 196.00
WELLS ONE	jyeadJersey Mikes Online	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 132.54
WELLS ONE	jyfojProfessor Messer	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 119.00
WELLS ONE	jyfvlStapls76785156280000	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,085.63
WELLS ONE	jyhtcSq *harts Nuisance A	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 400.00
WELLS ONE	jylbcWalmart.Com	STUDENT SUPPORT	- SUPPLIES	806 - OPIOID RECOVERY TRUST GRANT	5/26/2026	$ 241.49
WELLS ONE	jyombAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 200.41
WELLS ONE	jywxbSchool Specialty Eco	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 457.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jyytcExtra Duty Solutions	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 278.10
WELLS ONE	jyznlThe Home Depot #1171	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.49
WELLS ONE	jyznlThe Home Depot #1171	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 227.69
WELLS ONE	jzvoxBlanchard Machinery	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 398.40
WELLS ONE	kabogPostandcourier.Com	SUPERINTENDENT'S OFFICE	- TECH P SVS	100 - GENERAL OPERATING	5/26/2026	$ 175.00
WELLS ONE	kaniwRed Brick Resources	SPRINGFIELD ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 347.30
WELLS ONE	kbcfpHertzberg New Method	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 367.93
WELLS ONE	kbnybJersey Mikes Online	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 354.98
WELLS ONE	kbtlnAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 182.40
WELLS ONE	kchbeSq *charleston Ballo	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,695.68
WELLS ONE	kckzqScholastic Education	CHILD DEVELOPMENT	- SUPPLIES	924 - CERDEP SUPPLIES	5/26/2026	$ 1,658.87
WELLS ONE	kcnuwSams Club #8252	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 765.87
WELLS ONE	kcpnoDuck Donuts #228 Mt	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 226.05
WELLS ONE	kcpnxTarget.Com	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 143.16
WELLS ONE	kcsgjSp Robonation Inc.	ACADEMIC MAGNET HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 160.00
WELLS ONE	kcsgjSp Robonation Inc.	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,150.00
WELLS ONE	kdabxKjk* Scmbbcamp	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 531.00
WELLS ONE	kdbgwHomedepot.Com	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 667.08
WELLS ONE	kdfhcSpringhill Suites	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 1,064.46
WELLS ONE	kdodlCaviar & Bananas	HS LEARNING COMMUNITY	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 291.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	kemumWal-Mart #0632	JULIAN MITCHELL ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 150.50
WELLS ONE	kenurSams Club #8252	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 451.59
WELLS ONE	kervoSq *bentlys Mobile W	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 600.00
WELLS ONE	kesfaAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 184.93
WELLS ONE	ketnbSamsclub #8252	CHICORA ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 241.90
WELLS ONE	keukkTnwm Ctr For Gifted	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 615.00
WELLS ONE	kewhkPublix #1081	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 539.10
WELLS ONE	kffkgLoomcraft Textile 15	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 474.32
WELLS ONE	kfjgjSq *charleston Gamer	BUIST ACADEMY ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/26/2026	$ 898.16
WELLS ONE	kfmsfAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 149.33
WELLS ONE	kgiwfJersey Mikes Online	WEST ASHLEY HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.87
WELLS ONE	kglbgBsn Sports Llc	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 123.98
WELLS ONE	kgljeSamsclub #8252	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 535.11
WELLS ONE	kgnmkAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 100.32
WELLS ONE	kgqezFox Music	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,064.88
WELLS ONE	kgsgfSpringhill Suites	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 1,064.46
WELLS ONE	kgvwpSq *ladles Soups Dow	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 1,357.05
WELLS ONE	kgzzeAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 250.69
WELLS ONE	khchtSq *neon Entertainme	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 1,905.50
WELLS ONE	khenuChick-Fil-A #00854	CHIEF FINANCIAL OFFICE	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 423.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	khhkbSams Club #8252	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 156.53
WELLS ONE	khpltPauls Car Care Cente	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 155.00
WELLS ONE	khszsUline *ship Supplies	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 619.53
WELLS ONE	kifxrAbm Francis Marion G	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	5/26/2026	$ 1,590.00
WELLS ONE	kihnjIn *team Phun Llc	PROCUREMENT SRVCS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 177.56
WELLS ONE	kiygdAmazon Mktpl	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 248.85
WELLS ONE	kjeviDri*nextdayflyers	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	5/26/2026	$ 135.32
WELLS ONE	kjhtoUline *ship Supplies	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 2,292.40
WELLS ONE	kjlsoAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 269.21
WELLS ONE	kjtctStapls76788533810000	ELEVATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 140.72
WELLS ONE	kjwbcChick-Fil-A #01936	W B GOODWIN ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 801.98
WELLS ONE	kjysrSamsclub.Com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 1,249.39
WELLS ONE	kkkoxStaples.Com 0900	DISTRICTWIDE ACCOUNTING	- TECH SUPPL	100 - GENERAL OPERATING	5/29/2026	$ 464.29
WELLS ONE	kkkoxStaples.Com 0900	TRANSPORTATION	- SUPPLIES	874 - ASSET RECOVERY	5/29/2026	$ 15.79
WELLS ONE	kkqjdNcs*ged Exam	ADULT EDUCATION	- SOFTWARE	956 - ADULT ED - HIRING INITIATIVE	5/26/2026	$ 941.76
WELLS ONE	kkykbAmazon Mark* Bj3rr9z	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 176.86
WELLS ONE	kkyxbAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 362.34
WELLS ONE	klgwwSq *bentlys Mobile W	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2026	$ 1,440.00
WELLS ONE	klmcqS Carolina Aquarium	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,500.00
WELLS ONE	kloylSq *crab House Monck	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 855.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	klpriAmerican Air	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 501.45
WELLS ONE	klynhIn *all Green Landsc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 750.00
WELLS ONE	kmawnAmazon Mktpl	LAMBS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 276.41
WELLS ONE	kmdqqSq *goodrich Constru	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,738.00
WELLS ONE	kmrlnNha	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 165.00
WELLS ONE	knkwyWal-Mart #4384	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 572.99
WELLS ONE	knlnbStapls79150517130000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 361.01
WELLS ONE	knqqaThe Budd Group Inc	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 18,025.81
WELLS ONE	kodgcGallo Mechanical Ser	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,212.00
WELLS ONE	koqmrAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 687.64
WELLS ONE	kouqwS Carolina Aquarium	OAKLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 315.00
WELLS ONE	kpfxaJiffy.Com	MALCOLM C HURSEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 153.60
WELLS ONE	kphfeAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 305.67
WELLS ONE	kpltbMarcos Pizza - 8165	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 135.99
WELLS ONE	kpsfbSq *childrens Museum	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 100.00
WELLS ONE	kptbdHotel Phoenix	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 342.84
WELLS ONE	kpyegAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 539.55
WELLS ONE	kqlquAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 309.01
WELLS ONE	kqmqfCompass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 8,312.56
WELLS ONE	kqmqfCompass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 9,611.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	kqmqfCompass Ar Inv	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,863.95
WELLS ONE	kqmqfCompass Ar Inv	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,431.15
WELLS ONE	kqmqfCompass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,118.31
WELLS ONE	kqmqfCompass Ar Inv	GARRETT ACADEMY OF TECH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 4,188.52
WELLS ONE	kqmqfCompass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 5,148.41
WELLS ONE	kqmqfCompass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,781.34
WELLS ONE	kqmqfCompass Ar Inv	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 8,932.95
WELLS ONE	kqmqfCompass Ar Inv	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 4,005.08
WELLS ONE	kqmqfCompass Ar Inv	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 9,029.50
WELLS ONE	kqpxeAmazon Mark* Bs2qd8o	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 355.61
WELLS ONE	kqqbkTst* Beech Acai Shac	JENNIE MOORE ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 148.92
WELLS ONE	krlwxNha	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 165.00
WELLS ONE	krndtMu Alpha Theta	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 160.00
WELLS ONE	krzotStapls76791652930000	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 862.26
WELLS ONE	ksfvpSq *harts Nuisance A	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 450.00
WELLS ONE	ksgdrVrbo Has2svxd	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 419.90
WELLS ONE	ksgogExtra Duty Solutions	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 533.03
WELLS ONE	ksrjfStaples 00115832	BURKE HIGH	- PERIPHERAL	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 697.59
WELLS ONE	ktbruAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 297.54
WELLS ONE	kthgtAmazon Mktpl	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 653.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ktsmjFh* The Center For B	JENNIE MOORE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,254.67
WELLS ONE	ktxznDorchester County Pa	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 105.00
WELLS ONE	kulrsPROJ Lead The Way	CAMP ROAD MS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/26/2026	$ 1,200.00
WELLS ONE	kumpzAmazon Mark* Bs1aj6c	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 104.33
WELLS ONE	kvbwdHtl*thequeenmary	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	5/26/2026	$ 1,244.19
WELLS ONE	kvogiAmerican Air	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 666.71
WELLS ONE	kvrcpIn *aikman Enterpris	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 584.00
WELLS ONE	kvrtpAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 474.17
WELLS ONE	kvthbAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 108.98
WELLS ONE	kvzbmAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 102.83
WELLS ONE	kwgloHoneybaked Ham 0903	JAMES SIMONS MONTESSORI	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 626.14
WELLS ONE	kwndkSq *neon Entertainme	BUIST ACADEMY ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/26/2026	$ 1,905.50
WELLS ONE	kwrkcLowes #00907	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 937.53
WELLS ONE	kwuutSamsclub.Com	JULIAN MITCHELL ELEM	- SUPPLIES	836 - EXPANDED LEARNING - ABC CHECKS	5/29/2026	$ 157.13
WELLS ONE	kwwsfCrown Awards Inc	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 189.24
WELLS ONE	kxdbiMomar INC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 152.88
WELLS ONE	kxdbiMomar INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 144.22
WELLS ONE	kxdbiMomar INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,602.41
WELLS ONE	kxfupSpringhill Suites	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 1,064.46
WELLS ONE	kxockWal-Mart #3367	MALCOLM C HURSEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 129.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	kxqvtStapls02400380200000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 843.54
WELLS ONE	kyeonAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 21.80
WELLS ONE	kyeonAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 242.22
WELLS ONE	kygxvWristbandbros.Com	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 300.00
WELLS ONE	kyhqkAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 125.63
WELLS ONE	kytfo(Pc) 1010 Ced	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.77
WELLS ONE	kytfo(Pc) 1010 Ced	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 230.75
WELLS ONE	kzrvbAmazon Mktpl	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 173.74
WELLS ONE	lacmvChick-Fil-A #02531	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 189.53
WELLS ONE	lahreAmazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 588.15
WELLS ONE	lbaroDominos 5650	NORTH CHARLESTON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 185.72
WELLS ONE	lbcoyAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 22.98
WELLS ONE	lbcoyAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 298.82
WELLS ONE	lbewqAll American Awards	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 269.29
WELLS ONE	lbjenQuest Events, Llc	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,949.64
WELLS ONE	lbutjBreeze Airwar1cjyb	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/29/2026	$ 188.01
WELLS ONE	lbwveHenry Schein	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 563.77
WELLS ONE	lcclsSams Club.Com	PINEHURST ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 257.83
WELLS ONE	lccudMagnolia Plantation	HARBOR VIEW ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,050.00
WELLS ONE	lcdqjStars And Strikes	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 244.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	IcgaeAmerican Air	WANDO HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/26/2026	$ 338.60
WELLS ONE	IcgjrWm Supercenter #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 302.53
WELLS ONE	IcmvxKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 21.38
WELLS ONE	IcmvxKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 237.56
WELLS ONE	IcytnAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 171.23
WELLS ONE	IdazbSq *holstein Manufac	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 115.17
WELLS ONE	IdcsvAmazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 560.15
WELLS ONE	IdcxvTarget 00034280	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 109.00
WELLS ONE	IdfgbTst*dig In The Park	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 155.03
WELLS ONE	IdmjcWalmart.Com	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 152.24
WELLS ONE	IeawkQuest Events, Llc	CURRICULUM & INSTRUCTION	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 673.85
WELLS ONE	IebizRemarkable Ops Llc	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 434.91
WELLS ONE	IebxzAim Capital Solution	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 747.90
WELLS ONE	IeevaHoneybaked Ham #0903	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 232.94
WELLS ONE	IeflvRoyal Missionary Bap	EDUC LDRSHP & EFFECTIVENESS	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 600.00
WELLS ONE	IegjsSq *eugene Smith	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,039.00
WELLS ONE	IegjsSq *eugene Smith	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 36.00
WELLS ONE	IegjsSq *eugene Smith	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 400.00
WELLS ONE	IepoqHoneybaked Ham #0903	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 137.61
WELLS ONE	IerduDominos 5653	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	844 - DONATIONS	5/26/2026	$ 171.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	IfccyCent Flo* Apsi @ Ucf	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 700.00
WELLS ONE	IfedxLakeshore Learning M	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,765.92
WELLS ONE	IfhmvAmazon.Com*by32f2rq2	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 276.90
WELLS ONE	IfhwxAmazon Mktpl	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.72
WELLS ONE	IfpcbWm Supercenter #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 185.43
WELLS ONE	IfqokStapls76787665270000	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 1,042.75
WELLS ONE	IftnrMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 405.45
WELLS ONE	IfygtAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 16.93
WELLS ONE	IfygtAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 188.07
WELLS ONE	IgbxwCharleston County Pa	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 138.00
WELLS ONE	IgedoAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 141.67
WELLS ONE	IgjifThe Reading Warehous	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 169.70
WELLS ONE	IgpcaCrisis Prevention In	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	5/29/2026	$ 200.00
WELLS ONE	IgxwaCpp*famularis Pizzer	SPRINGFIELD ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 98.10
WELLS ONE	IgxwaCpp*famularis Pizzer	SPRINGFIELD ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 206.01
WELLS ONE	IhcjzAmazon Mark* Bs23i5h	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 212.28
WELLS ONE	IhdpjIn *party Time Produ	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,605.50
WELLS ONE	IhmomDominos 8765	JOHNS ISLAND ES	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 114.28
WELLS ONE	IhpaqThe Home Depot 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.42
WELLS ONE	IhpaqThe Home Depot 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 226.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	liaedAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 533.50
WELLS ONE	lisewMoes # 134	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 635.22
WELLS ONE	ljxarAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 127.00
WELLS ONE	lkbfqImprint.Com	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	302 - EIA - ADEPT	5/26/2026	$ 408.76
WELLS ONE	llferMichaels Stores 9813	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 255.06
WELLS ONE	llkfgLowes #00661	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 231.06
WELLS ONE	lllygStaples Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 32.40
WELLS ONE	lllygStaples Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 359.99
WELLS ONE	llpsgSamsclub.Com	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 435.26
WELLS ONE	llrscAim Capital Solution	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 588.75
WELLS ONE	llxyiCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 181.44
WELLS ONE	lmjbnPaypal	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 400.00
WELLS ONE	lmoqgMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 190.71
WELLS ONE	lmpcqStapls02397335100000	ST ANDREWS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 150.49
WELLS ONE	lnbmoKeurig Green Mountai	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 216.59
WELLS ONE	lnbsgFood Service Direct	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 120.05
WELLS ONE	lnoxnNha	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 165.00
WELLS ONE	loaphDoor Systems Of Char	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 517.50
WELLS ONE	lobulSq *crab House Monck	MS LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 700.00
WELLS ONE	locjxPaypal	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 184.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	lonboSamsclub #8252	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 332.80
WELLS ONE	losilKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 19.86
WELLS ONE	losilKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 220.72
WELLS ONE	losyiAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 230.82
WELLS ONE	lozdqWal-Mart #0632	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 275.46
WELLS ONE	lozldStapls02397883030000	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 1,213.00
WELLS ONE	lpebsThe Home Depot #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 8.97
WELLS ONE	lpebsThe Home Depot #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 99.78
WELLS ONE	lpnnnThe Webstaurant Stor	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 181.47
WELLS ONE	lpuqtRestaurant Depot	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 372.89
WELLS ONE	lpwirWp*women Constructio	CAPITAL PROJS ACCOUNTING	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	5/26/2026	$ 579.04
WELLS ONE	lqeupChick-Fil-A #02531	CHIEF FINANCIAL OFFICE	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 385.37
WELLS ONE	lqfosCintas Corp	GENERAL SRVCS	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 138.20
WELLS ONE	lqgsuDoubletree Hotels	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 251.10
WELLS ONE	lqjjkFh* The Center For B	PEPPERHILL ELEM	- OTHER SRVS	201 - TITLE I - REGULAR	5/26/2026	$ 1,185.00
WELLS ONE	lqqxdLowes #00655	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 12.51
WELLS ONE	lqqxdLowes #00655	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 139.00
WELLS ONE	lqwpoHarris Teeter	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	203 - IDEA	5/26/2026	$ 107.17
WELLS ONE	lrcatAmazon Mktpl	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 852.03
WELLS ONE	lrdbtVex*robotics	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,079.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	IrewxStaples Inc Vt	ZUCKER MS	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 1,337.98
WELLS ONE	IrhhtAct*charlestoncopark	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 900.00
WELLS ONE	IrhhtAct*charlestoncopark	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 500.00
WELLS ONE	IrkzuThe Home Depot #1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 14.31
WELLS ONE	IrkzuThe Home Depot #1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 159.00
WELLS ONE	IrlawSea Haven SRVCS L	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 463.50
WELLS ONE	IrwyoSams Club.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 398.10
WELLS ONE	IryncAmerican Air	CHIEF FINANCIAL OFFICE	- HOU SUPPLY	100 - GENERAL OPERATING	5/26/2026	$ 635.80
WELLS ONE	IryotSpeedpro Charleston	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 128.75
WELLS ONE	IryyhIn *jocassee Embroid	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 202.50
WELLS ONE	IsgomBarnes & Noble #2919	NORTH CHARLESTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 330.00
WELLS ONE	IsireAvid Center	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,099.00
WELLS ONE	IsnsmCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 192.16
WELLS ONE	IspqhSc Cosmo Board	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 122.00
WELLS ONE	IsqkbDoubletree Hotels	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 251.10
WELLS ONE	IsuffStapls76790679800000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	5/29/2026	$ 4,740.19
WELLS ONE	ItjinDominos 8770	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 105.65
WELLS ONE	ItjniPecknel Music Compan	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 165.23
WELLS ONE	ItjodCaviar & Bananas	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 300.10
WELLS ONE	ItngiHometown Ticketing	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 413.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ltqsuAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 119.78
WELLS ONE	ltwskSams Club.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 308.09
WELLS ONE	lubmyAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 164.15
WELLS ONE	luktuEcu College Of Educ	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 700.00
WELLS ONE	luuqpCrisis Prevention In	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	5/29/2026	$ 200.00
WELLS ONE	luvpfPublix #824	R B STALL HIGH	- FOOD/CATER	844 - DONATIONS	5/26/2026	$ 360.45
WELLS ONE	luwshHoliday Inn Express	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 184.26
WELLS ONE	lvkyhAmazon Reta* Bs6ih6j	OAKLAND ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 199.85
WELLS ONE	lvmjmWalmart.Com	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 516.23
WELLS ONE	lvwpzWinthrop Tree Servic	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,075.00
WELLS ONE	lvzfxCostco Whse #1319	EARLY COLLEGE HS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 314.37
WELLS ONE	lwbpnPremiere Building Ma	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,722.40
WELLS ONE	lwbpnPremiere Building Ma	LAMBS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,722.40
WELLS ONE	lwbpnPremiere Building Ma	LADSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,722.40
WELLS ONE	lwbpnPremiere Building Ma	LADSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 12,097.80
WELLS ONE	lwbpnPremiere Building Ma	PINEHURST ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,722.40
WELLS ONE	lwbpnPremiere Building Ma	MALCOLM C HURSEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 7,444.80
WELLS ONE	lwbpnPremiere Building Ma	W B GOODWIN ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,722.40
WELLS ONE	lwbpnPremiere Building Ma	HUNLEY PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 5,583.60
WELLS ONE	lwbpnPremiere Building Ma	A C CORCORAN ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 6,048.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	lwbpnPremiere Building Ma	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 6,514.20
WELLS ONE	lwbpnPremiere Building Ma	DEER PARK MS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,722.40
WELLS ONE	lwbpnPremiere Building Ma	MARY FORD EARLY LRN & FAM CTR	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,722.40
WELLS ONE	lwbpnPremiere Building Ma	PEPPERHILL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 1,861.20
WELLS ONE	lwbpnPremiere Building Ma	NORTHWOODS MS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 11,167.20
WELLS ONE	lwbpnPremiere Building Ma	ZUCKER MS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 7,444.80
WELLS ONE	lwbpnPremiere Building Ma	GARRETT ACADEMY OF TECH	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,722.40
WELLS ONE	lwbpnPremiere Building Ma	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 7,444.80
WELLS ONE	lwgxlWf *wayfair465190333	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 300.77
WELLS ONE	lwkkpJones School Supply	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 657.50
WELLS ONE	lwuqxWm Supercenter #1748	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 129.75
WELLS ONE	lwzowChick-Fil-A #01954	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 507.75
WELLS ONE	lxbquPy *unisource Appare	CHICORA ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 554.50
WELLS ONE	lxfwyEggsupgrill	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 229.07
WELLS ONE	lxjnm4imprint, Inc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 267.01
WELLS ONE	lxlnsCarowinds Online	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,044.99
WELLS ONE	lxtitChefstore 8104	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 588.19
WELLS ONE	lxwqhStonemor Rec Cemeter	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 137.54
WELLS ONE	lyauvPostandcourier.Com	CAPITAL IMPROVEMENT	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	5/26/2026	$ 385.00
WELLS ONE	lybdtRegus Management Gro	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 5,569.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	lycrnSq *tri-County Bounc	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 820.09
WELLS ONE	lyfuwCapitol Materials Co	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.42
WELLS ONE	lyfuwCapitol Materials Co	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 104.50
WELLS ONE	lynvcEzcater*the Kickin C	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 657.92
WELLS ONE	lyovnSq *kimi Coleschmolk	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 440.00
WELLS ONE	lypfkBelin Blank Ui Learn	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 675.00
WELLS ONE	lzeycPapa Johns #128	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 333.92
WELLS ONE	mabnyAmazon Mark* Bg8wv2a	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 277.72
WELLS ONE	mabxcEts Praxis SRVCS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 160.68
WELLS ONE	majgiSams Club.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 186.86
WELLS ONE	mbapbSq *gooniesjumpcastl	CHICORA ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 200.00
WELLS ONE	mbdsuPublix #824	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 205.97
WELLS ONE	mbfpkTour* Coastal Expedi	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,296.00
WELLS ONE	mbkwtCrestline	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 239.80
WELLS ONE	mbmubCharleston County Pa	WEST ASHLEY HS	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 217.45
WELLS ONE	mcbqyAmazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 629.16
WELLS ONE	mcccrTst*toast - King St.	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 317.24
WELLS ONE	mcwheAmazon Mktpl	CHICORA ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 265.04
WELLS ONE	mcxvrExtra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 607.70
WELLS ONE	mdvleChefstore 8104	NORTH CHARLESTON HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 289.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mdvoiBsn Sports Llc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,324.40
WELLS ONE	mdwxhMichaels.Com	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 441.19
WELLS ONE	meayvAmazon Mktpl	ADULT EDUCATION	- SUPPLIES	956 - ADULT ED - HIRING INITIATIVE	5/26/2026	$ 22.64
WELLS ONE	meayvAmazon Mktpl	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	5/26/2026	$ 154.89
WELLS ONE	mejgyDominos 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 192.00
WELLS ONE	mekbvHomedepot.Com	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 163.47
WELLS ONE	memheJustin Gray Basket	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 500.00
WELLS ONE	mesxmSamsclub.Com	W B GOODWIN ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 273.92
WELLS ONE	mevdrAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 191.19
WELLS ONE	mfboiAmazon Mktpl	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 130.56
WELLS ONE	mfhsbPublix #824	PEPPERHILL ELEM	- FOOD/CATER	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 432.54
WELLS ONE	mfjriSq *kingdom Artifact	JENNIE MOORE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 400.00
WELLS ONE	mflgpHampton Inn & Suites	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 168.37
WELLS ONE	mfnyeTst*coastal Crust -	MOULTRIE MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 217.60
WELLS ONE	mfvhyFollett Content Solu	MT PLEASANT ACADEMY	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,096.48
WELLS ONE	mghyqAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 510.08
WELLS ONE	mgjgqAmerican Air	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 501.45
WELLS ONE	mgqkcDd *eastbaydeli	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 124.94
WELLS ONE	mgvrgTour* Coastal Expedi	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,053.00
WELLS ONE	mhbipPryor Learning	CAPITAL PROJS ACCOUNTING	- DUES/FEES	522 - ONE CENT SALES TAX EXTENSION 2	5/26/2026	$ 814.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mhchkAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 185.25
WELLS ONE	mhlknSp Mdf Instruments	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 929.69
WELLS ONE	mhlkyAmerican Air	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 248.80
WELLS ONE	mhnerIn *aikman Enterpris	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 584.00
WELLS ONE	mhnitSq *southern String	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 413.35
WELLS ONE	mhwdlTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.26
WELLS ONE	mhwdlTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 130.83
WELLS ONE	mhxruOtc Brands	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 107.07
WELLS ONE	mietoTaft School Tec Cven	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 800.00
WELLS ONE	migbbLe Bleu Enterprises	W B GOODWIN ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 109.99
WELLS ONE	miileStaples.Com 0900	MINNIE HUGHES ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 578.79
WELLS ONE	mivseTour* Coastal Expedi	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 803.25
WELLS ONE	mixudLakeshore Learning M	JANE EDWARDS ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 176.34
WELLS ONE	mjlecCharleston Cotton Ex	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,591.29
WELLS ONE	mjmfjTst* Southern Roots-	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,634.34
WELLS ONE	mjyouHyatt Regency Greenv	CAPITAL IMPROVEMENT	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	5/26/2026	$ 428.28
WELLS ONE	mkmluThe National Beta Cl	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,400.00
WELLS ONE	mkqyyDelta Air	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 648.40
WELLS ONE	mksquIn *branding Bliss	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,252.96
WELLS ONE	mkswaSp Pss Inc	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 356.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mkuvpExtra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,063.48
WELLS ONE	mliguSams Club #8252	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 152.60
WELLS ONE	mlotwJasons Jump Castles	SPRINGFIELD ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,607.75
WELLS ONE	mmgqgExchange & Custom Ho	JENNIE MOORE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,357.50
WELLS ONE	mmjvyExtended Education	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 650.00
WELLS ONE	mmkerLantern Hotel	SIMMONS-PINCKNEY MIDDLE	- IN STATE	201 - TITLE I - REGULAR	5/26/2026	$ 236.31
WELLS ONE	mmqoeAmazon Mktpl	NORTH CHARLESTON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 553.83
WELLS ONE	mncnjAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 273.99
WELLS ONE	mnmhiPaypal	JAMES ISLAND ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 669.50
WELLS ONE	mnrgzKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 42.82
WELLS ONE	mnrgzKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 550.79
WELLS ONE	mnyscFlight Charleston	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 686.70
WELLS ONE	mnznrAmazon Mktpl	MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 157.51
WELLS ONE	mogqsGeorgiaaquariumecom	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 100.00
WELLS ONE	monmwCompass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,701.08
WELLS ONE	monmwCompass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,280.76
WELLS ONE	monmwCompass Ar Inv	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,061.74
WELLS ONE	monmwCompass Ar Inv	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,014.75
WELLS ONE	monmwCompass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 954.69
WELLS ONE	monmwCompass Ar Inv	GARRETT ACADEMY OF TECH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,294.04

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WELLS ONE	monmwCompass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,525.78
WELLS ONE	monmwCompass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,005.61
WELLS ONE	monmwCompass Ar Inv	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,664.68
WELLS ONE	monmwCompass Ar Inv	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,145.61
WELLS ONE	monmwCompass Ar Inv	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,670.84
WELLS ONE	morgiGrainger	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 289.61
WELLS ONE	mpalnWalmart.Com 80092562	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 177.69
WELLS ONE	mpbcwB&h Photo 800-606-69	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 735.10
WELLS ONE	mpbsfAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 117.70
WELLS ONE	mpokjAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 563.85
WELLS ONE	mpwclPaypal	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 855.65
WELLS ONE	mpxfaDigitalbuyer	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 271.41
WELLS ONE	mpyetPhoenix Desert Summe	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	mqaokAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 270.92
WELLS ONE	mqlquPb *stjacademy	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	mqlvnDelta Air	ELEVATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,469.40
WELLS ONE	mqnprAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 139.05
WELLS ONE	mqokwMan 037002 Maner Bui	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 27.18
WELLS ONE	mqokwMan 037002 Maner Bui	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 302.00
WELLS ONE	mqrnlWm Supercenter #632	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 272.21

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WELLS ONE	mqytqS Carolina Aquarium	MT PLEASANT ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 378.00
WELLS ONE	mrehkCostco Whse #1319	WANDO HS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 356.75
WELLS ONE	mriouPaypal	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 750.00
WELLS ONE	mrmzpIn *aikman Enterpris	CHARLES PINCKNEY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,513.00
WELLS ONE	msaotCregger Company - 13	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 21.60
WELLS ONE	msaotCregger Company - 13	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 240.00
WELLS ONE	msjzcChilis #110 Ecomm	LADSON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 112.67
WELLS ONE	msshsBonitz Inc	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 927.00
WELLS ONE	mstcnAmsterdam Prnt & Lit	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 518.70
WELLS ONE	mtaltPublix #1081	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 160.53
WELLS ONE	mtcxrChick-Fil-A #01954	JAMES SIMONS MONTESSORI	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 664.49
WELLS ONE	mteykAmazon Mktpl	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 258.90
WELLS ONE	mthglGlendale Parade Stor	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 411.86
WELLS ONE	mtnrlEcu College Of Educ	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	mtqmiBio CORP	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 1,246.58
WELLS ONE	mubdpUsps Po 4514860244	LIBERTY HILL ACADEMY	- POSTAGE	100 - GENERAL OPERATING	5/26/2026	$ 234.00
WELLS ONE	mupxvChipotle Online	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 192.62
WELLS ONE	murewAmazon Mktpl	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 244.99
WELLS ONE	muvomOrkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 186.00
WELLS ONE	muvomOrkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 186.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	muvomOrkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 186.00
WELLS ONE	muvomOrkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 186.00
WELLS ONE	muvomOrkin Llc 002	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	E COOPER MONTESSORI CHARTER ES	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	WANDO HS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	WANDO HS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 702.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	muvomOrkin Llc 002	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 186.00
WELLS ONE	muvomOrkin Llc 002	CHILD & FAMILY DEVELOPMENT CTR	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 186.00
WELLS ONE	muvomOrkin Llc 002	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	PINEHURST ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 414.00
WELLS ONE	muvomOrkin Llc 002	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	MEETING STREET ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00

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WELLS ONE	muvomOrkin Llc 002	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	CHAS COUNTY SCHOOL OF THE ARTS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	GARRETT ACADEMY OF TECH	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	ACADEMIC MAGNET HS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	muvomOrkin Llc 002	JOHNS ISLAND ES	- FLOOD	100 - GENERAL OPERATING	5/29/2026	$ 358.00
WELLS ONE	mvgfkRegus Management Gro	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 1,917.39
WELLS ONE	mvimlWal-Mart #0632	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 147.15
WELLS ONE	mvndgCregger Company - 13	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 51.89
WELLS ONE	mvndgCregger Company - 13	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 576.34
WELLS ONE	mvwwoHenry Schein	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 557.58
WELLS ONE	mwarfChefstore 8104	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 100.75

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WELLS ONE	mwrowSams Club.Com	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 188.49
WELLS ONE	mwsqpSams Club #8252	MORNINGSIDE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 182.91
WELLS ONE	mxcocRobotics Education &	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,854.00
WELLS ONE	mxjbgLowes Foods #293	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 271.23
WELLS ONE	mxvppDd *doordash Tacobel	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 111.79
WELLS ONE	myccpIn *branding Bliss	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,012.17
WELLS ONE	myethWalmart.Com 80092562	NORTHWOODS MS	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 109.00
WELLS ONE	myiweLibraria	HARBOR VIEW ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/29/2026	$ 450.66
WELLS ONE	myiweLibraria	HARBOR VIEW ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 251.63
WELLS ONE	mylocDickssportinggoods.C	ST JOHN'S HIGH	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 383.59
WELLS ONE	myogcWalmart.Com	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 150.96
WELLS ONE	mzgsuAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 275.75
WELLS ONE	mzpkdStapls02390654470000	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 109.65
WELLS ONE	nanobPlatinum Automotive	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 127.25
WELLS ONE	nanobPlatinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 5.09
WELLS ONE	nbdkmPaypal	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 170.00
WELLS ONE	nbfgpSouth Carolina Schoo	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 125.00
WELLS ONE	nbitmAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 294.91
WELLS ONE	nbshm- Asca -	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 757.00
WELLS ONE	nbtgnAmazon Mark* Bj4c282	JULIAN MITCHELL ELEM	- SUPPLIES	836 - EXPANDED LEARNING - ABC CHECKS	5/29/2026	$ 691.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	nbvuiCostco By Instacart	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 413.77
WELLS ONE	ncakySouth Carolina Assoc	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 150.00
WELLS ONE	ncjfhJersey Mikes 7013	SPRINGFIELD ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,350.00
WELLS ONE	ncluoLakeshore Learning M	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,033.59
WELLS ONE	ncnsdAll American Awards	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,016.50
WELLS ONE	ncogwIndeed Usi26-0269668	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	5/26/2026	$ 149.53
WELLS ONE	ndcbvAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 42.54
WELLS ONE	ndcbvAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 472.66
WELLS ONE	ndtmlVistaprint	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,143.07
WELLS ONE	nedgyHilton San Diego Bay	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,711.48
WELLS ONE	nehbnAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 162.72
WELLS ONE	neotdPaisanos	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 133.29
WELLS ONE	nerbhSouth Carolina Schoo	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 125.00
WELLS ONE	netvoAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 118.04
WELLS ONE	neupgAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 22.44
WELLS ONE	neupgAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 249.37
WELLS ONE	nfaviAim Capital Solution	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 705.01
WELLS ONE	nfdvcPalmetto Outfitters	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,405.25
WELLS ONE	nfgcwSp Dive To Garden	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 7,938.00
WELLS ONE	nfhniIn *the Fish Guy	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 700.00

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WELLS ONE	nfhowPilot_00714	CARIO MIDDLE	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 100.00
WELLS ONE	nfptrMarriott Hotel West	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 878.76
WELLS ONE	nfrpwAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 102.71
WELLS ONE	nfwxcSp Charleston Balloo	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 436.00
WELLS ONE	nfxudStars And Strikes	BUIST ACADEMY ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/26/2026	$ 815.85
WELLS ONE	nganuTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 41.84
WELLS ONE	nganuTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 464.81
WELLS ONE	ngkklAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 241.07
WELLS ONE	nhclzIn *all Green Landsc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 750.00
WELLS ONE	nhdsn4imprint, Inc	DEER PARK MS	- SUPPLIES	844 - DONATIONS	5/29/2026	$ 822.43
WELLS ONE	nheicStrawbridge Studios	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 128.89
WELLS ONE	nhmwtAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 112.29
WELLS ONE	nhqtkFood Lion #1499	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 128.95
WELLS ONE	niksrWm Supercenter #1748	MEMMINGER ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 114.11
WELLS ONE	niuubChick-Fil-A #01954	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 362.09
WELLS ONE	njgtdEts Praxis SRVCS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 160.68
WELLS ONE	njitqAmazon Reta* B74fl24	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 453.00
WELLS ONE	njlelPro Chem Inc	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 12.16
WELLS ONE	njlelPro Chem Inc	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 135.00
WELLS ONE	njlelPro Chem Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 192.92

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WELLS ONE	njlelPro Chem Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,143.50
WELLS ONE	njofaLakeshore Learning M	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 1,265.15
WELLS ONE	njosgLakeshore Learning M	LADSON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 167.72
WELLS ONE	njpooSq *harts Nuisance A	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 150.00
WELLS ONE	njrubSq *harts Nuisance A	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	njsbxKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 10.61
WELLS ONE	njsbxKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 117.89
WELLS ONE	njterAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 332.06
WELLS ONE	njwcpSq *maddog Entertain	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 150.00
WELLS ONE	njxrwDonatos #0455 Olo	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	203 - IDEA	5/26/2026	$ 249.69
WELLS ONE	njyxdAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 196.18
WELLS ONE	nkkieNimco Inc	STUDENT SUPPORT	- SUPPLIES	806 - OPIOID RECOVERY TRUST GRANT	5/26/2026	$ 1,177.00
WELLS ONE	nklmpSq *charleston Jump	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 299.75
WELLS ONE	nkugkSq *hometown Caterin	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,352.00
WELLS ONE	nlbocAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 319.19
WELLS ONE	nldtrBbb Mt Pleasant	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 197.58
WELLS ONE	nliwgAmazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 230.19
WELLS ONE	nliyoWalmart.Com 80092562	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 101.95
WELLS ONE	nllmpCintas Corp	GENERAL SRVCS	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 138.20
WELLS ONE	nlugnTst*charleston Baker	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 171.46

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WELLS ONE	nmetcWinthrop Tree Servic	EAST COOPER CAS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,670.00
WELLS ONE	nmgmlSams Club Renewal	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 119.90
WELLS ONE	nmrrhAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 222.81
WELLS ONE	nmtzbCostco Whse #1319	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 226.26
WELLS ONE	nngwhFive Guys Sc 1682 Qs	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 135.39
WELLS ONE	nnihtAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.33
WELLS ONE	nnihtAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 103.48
WELLS ONE	nnjocAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 116.50
WELLS ONE	nnobbPublix #472	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 101.78
WELLS ONE	nnrdySaffron	AUXILIARY SRVCS	- EQUIPMENT	100 - GENERAL OPERATING	5/26/2026	$ 1,399.11
WELLS ONE	nnsyuSherwin-Williams7023	GARRETT ACADEMY OF TECH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 211.48
WELLS ONE	nnxjrDoctors Care Sc Ehs	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 460.00
WELLS ONE	nodtgFlinn Scientific Inc	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 119.90
WELLS ONE	nowytStapls76780870490000	HEADSTART	- PERIPHERAL	841 - HEAD START COLLABORATION	5/26/2026	$ 3,243.04
WELLS ONE	npcnpStapls02399060510000	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 1,173.65
WELLS ONE	npivbAmazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 261.77
WELLS ONE	npnyxAmazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 416.99
WELLS ONE	npoqwNu Scs Summer	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 730.00
WELLS ONE	npppoCash & Carry Wholesa	JAMES ISLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 108.46
WELLS ONE	npsreAmazon Mktpl	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 214.51

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WELLS ONE	npwkbAmazon Mktpl	HEADSTART	- TECH SUPPL	841 - HEAD START COLLABORATION	5/26/2026	$ 661.60
WELLS ONE	nqbzvAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 161.19
WELLS ONE	nqcibJersey Mikes 7054	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 179.03
WELLS ONE	nqdfmExtra Duty Solutions	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 803.40
WELLS ONE	nqfguKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 41.21
WELLS ONE	nqfguKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 457.86
WELLS ONE	nqhuwSams Club #8252	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 143.13
WELLS ONE	nqmvfAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 32.74
WELLS ONE	nqmvfAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 363.77
WELLS ONE	nqoofGoplusus	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 141.00
WELLS ONE	nqqalAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 151.13
WELLS ONE	nqtrqJersey Mikes Online	HS LEARNING COMMUNITY	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 186.13
WELLS ONE	nqvpnCrews Chevrolet - Nc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 19.14
WELLS ONE	nqvpnCrews Chevrolet - Nc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 212.70
WELLS ONE	nrolzAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	814 - DHEC RECYCLING EDUCATION	5/26/2026	$ 189.82
WELLS ONE	nsaxpRutgers Nb Summer Ap	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 900.00
WELLS ONE	nsjipFsp*smash My Trash C	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 501.76
WELLS ONE	nsjipFsp*smash My Trash C	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 545.02
WELLS ONE	nsjipFsp*smash My Trash C	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 75.00
WELLS ONE	nsjipFsp*smash My Trash C	PLANT OPS / GROUNDS SHOP	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 346.40

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WELLS ONE	nsmtoAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 115.75
WELLS ONE	nswmqAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 337.66
WELLS ONE	ntgmvSp Shop Deca	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 515.00
WELLS ONE	ntgruCapital Elec Charles	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 18.32
WELLS ONE	ntgruCapital Elec Charles	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 203.60
WELLS ONE	ntrcqStapls76787042120000	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 678.68
WELLS ONE	nttasWalmart.Com	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 91.71
WELLS ONE	nttasWalmart.Com	LADSON PRIMARY	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 9.61
WELLS ONE	nttevHerald Office Supply	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 664.90
WELLS ONE	ntvhpStapls76785151600000	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	5/26/2026	$ 130.29
WELLS ONE	nudhpOdp Bus Sol Llc # 10	STONO PARK ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 109.39
WELLS ONE	nuvgzChick-Fil-A #02531	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 375.96
WELLS ONE	nuywjAmazon Mktpl	LADSON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 141.96
WELLS ONE	nvcvlAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 156.93
WELLS ONE	nvglsWal-Mart #2348	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 110.31
WELLS ONE	nvsvsAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 345.12
WELLS ONE	nvxsiFredericks Florist	COOPER RIVER CAS	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 301.13
WELLS ONE	nwfspAmazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 255.95
WELLS ONE	nxbntEpic Sports	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,450.27
WELLS ONE	nxctiMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 159.04

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WELLS ONE	nxdtbChick-Fil-A #01954	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 1,361.25
WELLS ONE	nxkcsSubway 16761	COOPER RIVER CAS	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 100.00
WELLS ONE	nxlsiIn *dream It Print I	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 370.60
WELLS ONE	nxwetAd Specialty Solutio	MATILDA F DUNSTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,013.00
WELLS ONE	nxypiS Carolina Aquarium	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 270.00
WELLS ONE	nygteAct*charlestoncopark	JAMES SIMONS MONTESSORI	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 150.00
WELLS ONE	nyhqbAmazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 204.39
WELLS ONE	nymkqAmazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 264.24
WELLS ONE	nymwgMarcos Pizza - 8176	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 132.84
WELLS ONE	nyoymChick-Fil-A #01936	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 109.89
WELLS ONE	oakgbUnited Rentals 3134	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 734.67
WELLS ONE	oakgbUnited Rentals 3134	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 99.48
WELLS ONE	oakgbUnited Rentals 3134	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,639.52
WELLS ONE	oakocAmazon Mark* Bj0iv6l	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 26.37
WELLS ONE	oakocAmazon Mark* Bj0iv6l	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 292.87
WELLS ONE	oaqxdChick-Fil-A #1882	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 139.56
WELLS ONE	oaxgwJiffy.Com	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 446.16
WELLS ONE	oaxirIn *itinera Docentia	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	obdtlFood Lion #1499	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 196.80
WELLS ONE	objnzThe Palmet* Palmetto	CAREER & TECH EDUCATION	- IN STATE	207 - CAREER & TECH EDUCATION	5/26/2026	$ 480.69

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WELLS ONE	obsmdIc* Instacart	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 107.95
WELLS ONE	ocbyxDaikin Applied	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1.62
WELLS ONE	ocbyxDaikin Applied	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 18.00
WELLS ONE	ocbyxDaikin Applied	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 46.89
WELLS ONE	ocbyxDaikin Applied	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 520.99
WELLS ONE	ocgozChefstore 8104	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 133.41
WELLS ONE	ocmlyAbc Trophies Inc	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 784.31
WELLS ONE	ocrkbSp Ninjatransfers.Co	DEER PARK MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 551.28
WELLS ONE	octymCostco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 137.69
WELLS ONE	oddjtIn *Irn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 685.00
WELLS ONE	oddjtIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 34.60
WELLS ONE	oddjtIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 15.71
WELLS ONE	oddjtIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 180.00
WELLS ONE	odgopSherwin-Williams7028	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 68.03
WELLS ONE	odgopSherwin-Williams7028	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 755.85
WELLS ONE	odkqyAmazon Mktpl	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 362.61
WELLS ONE	odypgMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 296.92
WELLS ONE	oedqxSams Club.Com	ZUCKER MS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 101.67
WELLS ONE	oegywTransparent Classroo	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 490.00
WELLS ONE	oeufgAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 134.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ofbkpPizza Hut 004775	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 437.71
WELLS ONE	ofpllCharles Towne Landin	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 390.00
WELLS ONE	ofrvmOdp Bus Sol Llc # 10	STONO PARK ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 108.23
WELLS ONE	ofsjlAmazon Reta* B79dc23	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 137.89
WELLS ONE	oggclAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 300.60
WELLS ONE	ogmbfScaaa Fees	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 338.00
WELLS ONE	ogmdiCaviar & Bananas	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 243.80
WELLS ONE	ogqhdHenry Schein	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 103.55
WELLS ONE	ohdreIn *talkingpoints	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I - REGULAR	5/26/2026	$ 3,003.00
WELLS ONE	ohrbzRegus Management Gro	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 3,374.81
WELLS ONE	ohuluWm Supercenter #628	MINNIE HUGHES ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/29/2026	$ 137.52
WELLS ONE	ohwoyFh* The Center For B	OAKLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 360.50
WELLS ONE	ohwsfJohnstone Supply-Sc_	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 62.33
WELLS ONE	ohwsfJohnstone Supply-Sc_	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 692.52
WELLS ONE	oibvsAmazon Mktpl	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 134.88
WELLS ONE	oimpoDoctors Care Sc Ehs	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 345.00
WELLS ONE	oipplAvid Center	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,099.00
WELLS ONE	oitkllc* Costco By Instac	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 124.60
WELLS ONE	oivelAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 232.00
WELLS ONE	oiyphAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 137.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	oiztmSq *childrens Museum	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 100.00
WELLS ONE	ojadyCregger Company - 13	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 14.35
WELLS ONE	ojadyCregger Company - 13	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 159.20
WELLS ONE	ojfbbSq *singleton Pressu	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 200.00
WELLS ONE	ojvdaAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 326.70
WELLS ONE	ojwncWal-Mart #0632	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 378.82
WELLS ONE	okpotWm Supercenter #1748	EDITH FRIERSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 182.25
WELLS ONE	oktkdAmerican Air	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 248.80
WELLS ONE	okzlcUline *ship Supplies	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 909.55
WELLS ONE	okzrxDicks Sporting Goods	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 163.46
WELLS ONE	olmifAmerican Air	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 501.45
WELLS ONE	ommbfSq *complete Partiti	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,500.00
WELLS ONE	omozhJ.W. Pepper	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 103.99
WELLS ONE	omybcCharleston County Pa	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 127.50
WELLS ONE	oncwtIn *branding Bliss	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,021.39
WELLS ONE	ooaipAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 607.00
WELLS ONE	oofrbKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 126.96
WELLS ONE	oofrbKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,410.65
WELLS ONE	oofrfStapls02399851880000	HUNLEY PARK ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 166.23
WELLS ONE	ootfiAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 112.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ooudrWalmart.Com	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 112.27
WELLS ONE	oowudAnaza - Ldg - Hp Ana	SULLIVAN'S ISLAND ELEM	- OUT STATE	844 - DONATIONS	5/26/2026	$ 303.63
WELLS ONE	opaupSp Afinia 3d Store	COOPER RIVER CAS	- TECH SUPPL	100 - GENERAL OPERATING	5/26/2026	$ 380.26
WELLS ONE	opcmaNat L Tech Honor Soc	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 817.50
WELLS ONE	opddfSafelite Autoglass	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 619.99
WELLS ONE	opddfSafelite Autoglass	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 101.25
WELLS ONE	opddfSafelite Autoglass	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,124.99
WELLS ONE	ophpyAmazon.Com*b746z72w1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 212.99
WELLS ONE	oppopAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 128.22
WELLS ONE	oqbexSamsclub.Com	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 446.60
WELLS ONE	oqbexSamsclub.Com	WA HEAD START	- FOOD/CATER	841 - HEAD START COLLABORATION	5/26/2026	$ 48.94
WELLS ONE	oquwkKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 10.59
WELLS ONE	oquwkKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 117.62
WELLS ONE	orpyqResidence Inn Greenv	STUDENT SUPPORT	- IN STATE	806 - OPIOID RECOVERY TRUST GRANT	5/26/2026	$ 427.14
WELLS ONE	orturMozzo Deli* Mozzo De	CARIO MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 109.89
WELLS ONE	osifeFarrell Brothers Inc	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 150.00
WELLS ONE	osnnoStaples Inc	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 296.32
WELLS ONE	osxaxBsn Sports Llc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 158.85
WELLS ONE	otlmxPublix #1081	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 202.75
WELLS ONE	otmubLowes #00907	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 129.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	otrotExtra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,380.83
WELLS ONE	otrotExtra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 68.51
WELLS ONE	otrotExtra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 708.00
WELLS ONE	otsmaAmazon Mktpl	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 115.05
WELLS ONE	oufzfBreeze Airwav4h42s	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 585.00
WELLS ONE	ouknyAmazon Mktpl	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 116.15
WELLS ONE	ounhgSams Club.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 187.16
WELLS ONE	ouoygSamsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 157.14
WELLS ONE	ouqkiStaples 00108282	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 189.65
WELLS ONE	ouyatAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 1,576.84
WELLS ONE	ovdbyAmazon Mktpl	LADSON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 676.70
WELLS ONE	ovvdqCintas Corp	GENERAL SRVCS	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 138.20
WELLS ONE	ownntDjs Of Cha* (2 Of 2	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 897.19
WELLS ONE	owrenAmazon Mark* Bs4vg22	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 758.22
WELLS ONE	owrppCostco Whse #1319	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 388.52
WELLS ONE	owtsvWalmart.Com	W B GOODWIN ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 176.23
WELLS ONE	oxbxuAdafruit Electronics	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 416.93
WELLS ONE	oxejxLakeshore Learning M	ANGEL OAK PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 992.01
WELLS ONE	oxnygAmerican Air	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 304.80
WELLS ONE	oxupvAmazon Reta* Bs70i7s	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 126.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	oydhkAmazon Reta* B717g4b	PEPPERHILL ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 152.59
WELLS ONE	oygbvIn *push Advocacy, L	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	5/26/2026	$ 6,737.23
WELLS ONE	oyinfAutismprod	STONO PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 103.92
WELLS ONE	oytpyAmazon Mktpl	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 199.69
WELLS ONE	oyzfpAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 684.81
WELLS ONE	oziqeVsp*school Pass Inc.	MORNINGSIDE MIDDLE	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 1,538.74
WELLS ONE	ozkaiApple Spice Box Lunc	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 392.57
WELLS ONE	oztnsAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	5/26/2026	$ 213.00
WELLS ONE	pbvxhAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 231.99
WELLS ONE	pcfpjAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 316.09
WELLS ONE	pcjuvDoubletree Hotels	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 246.40
WELLS ONE	pcoeeSq *southern String	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,929.48
WELLS ONE	pcynmLibraryjournals Llc	R B STALL HIGH	- PERIODICAL	100 - GENERAL OPERATING	5/26/2026	$ 136.99
WELLS ONE	pdcflStapls76788954920000	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 196.19
WELLS ONE	pdcyqStapls76789327100000	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 206.73
WELLS ONE	pdenwChick-Fil-A #00854	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 412.92
WELLS ONE	pdfpyThe Home Depot #1118	STONO PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 408.31
WELLS ONE	pdiiuAmerican Heart Shopc	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 255.66
WELLS ONE	pdjplAbm Enterprise Servi	HARBOR VIEW ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	pdjplAbm Enterprise Servi	STILES POINT ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pdjplAbm Enterprise Servi	JAMES ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	pdjplAbm Enterprise Servi	CAMP ROAD MS	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 7,735.39
WELLS ONE	pdjplAbm Enterprise Servi	CHICORA ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 2,578.45
WELLS ONE	pdjplAbm Enterprise Servi	NORTH CHARLESTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 2,578.46
WELLS ONE	pdjplAbm Enterprise Servi	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 3,865.42
WELLS ONE	pdjplAbm Enterprise Servi	MATILDA F DUNSTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	pdjplAbm Enterprise Servi	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 18,048.80
WELLS ONE	pdjplAbm Enterprise Servi	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	pdjplAbm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 15,470.78
WELLS ONE	pdjplAbm Enterprise Servi	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	pdjplAbm Enterprise Servi	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 7,735.39
WELLS ONE	pdjplAbm Enterprise Servi	COOPER RIVER CAS	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.85
WELLS ONE	pdjplAbm Enterprise Servi	ACADEMIC MAGNET HS	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.85
WELLS ONE	pdjplAbm Enterprise Servi	E B ELLINGTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	pdjplAbm Enterprise Servi	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 2,578.46
WELLS ONE	pdjplAbm Enterprise Servi	ANGEL OAK PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.85
WELLS ONE	pdjplAbm Enterprise Servi	JOHNS ISLAND ES	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 12,891.98
WELLS ONE	pdjplAbm Enterprise Servi	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 5,156.93
WELLS ONE	pdjplAbm Enterprise Servi	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	5/29/2026	$ 10,313.85
WELLS ONE	pdknmMimeo.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 916.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pdljmCoastalgoods&apparel	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 825.18
WELLS ONE	pdrktHarbor Freight Tools	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,069.24
WELLS ONE	pdupvAmazon Mktpl	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 305.10
WELLS ONE	pedyhJasons Jump Castles	CAMP ROAD MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 490.50
WELLS ONE	pegnvPecknel Music Compan	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,414.82
WELLS ONE	peqivWalmart.Com	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 293.42
WELLS ONE	peqwsFrancis Marion Garag	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 360.00
WELLS ONE	pesdoWm Supercenter #628	W B GOODWIN ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 155.97
WELLS ONE	peyhqStapls79149866420000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 194.03
WELLS ONE	peyhqStapls79149866420000	WA HEAD START	- TECH SUPPL	841 - HEAD START COLLABORATION	5/26/2026	$ 183.10
WELLS ONE	peyqnS Carolina Aquarium	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 1,115.00
WELLS ONE	pfazpTowneplace Suites Or	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 503.07
WELLS ONE	pfcgqHyams Garden And Acc	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 109.11
WELLS ONE	pfktkVistaprint	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	5/26/2026	$ 117.70
WELLS ONE	pfnllSmore.Com	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 179.00
WELLS ONE	pfscfCourtyard By Marriot	CAROLINA PARK ES	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 230.81
WELLS ONE	pgwpwTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.48
WELLS ONE	pgwpwTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 133.29
WELLS ONE	pgxppHoliday Inn Express	PLANT OPS / GROUNDS SHOP	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 154.29
WELLS ONE	phbtxAct*charlestoncopark	MATILDA F DUNSTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 225.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	phgzrAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 202.50
WELLS ONE	pidcrTst* Topgolf - Charl	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,281.84
WELLS ONE	piiigWal-Mart #2348	JAMES SIMONS MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 221.85
WELLS ONE	piuuoMarshalls #829	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 108.97
WELLS ONE	piygiThe Home Depot #1118	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 118.64
WELLS ONE	piymxVex*robotics	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 255.12
WELLS ONE	pjbbvJets Pizza North Cha	ZUCKER MS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 148.01
WELLS ONE	pjeqxJimmy Johns - 1874 -	LUCY G BECKHAM HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 115.01
WELLS ONE	pkcruCumulus Charleston	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	5/26/2026	$ 2,326.77
WELLS ONE	pkirlE Group Inc	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 500.00
WELLS ONE	pkiryAmazon Mktpl	PINEHURST ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 138.38
WELLS ONE	pklknAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 41.82
WELLS ONE	pklknAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 464.66
WELLS ONE	pkqetAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 162.73
WELLS ONE	pkrbvPaisanos Of Charlest	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,335.25
WELLS ONE	pkxhnScsu Wh Res Din	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	5/26/2026	$ 267.38
WELLS ONE	plcknAmazon Mktpl	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 272.60
WELLS ONE	plcnpStars And Strikes	W B GOODWIN ELEM	- OTHER SRVS	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 403.63
WELLS ONE	plhosBig Daddy Deals	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 148.20
WELLS ONE	pllumGeorge Scott & Assoc	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 60.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pllumGeorge Scott & Assoc	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,340.00
WELLS ONE	plpcvWm Supercenter #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 668.40
WELLS ONE	pmhvxSams Club.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 222.09
WELLS ONE	pmrxxCharleston Cotton Ex	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 545.88
WELLS ONE	pndqnAutozone #4973	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 221.24
WELLS ONE	pneeoTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 70.48
WELLS ONE	pneeoTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 783.04
WELLS ONE	pnsyoChick-Fil-A #01954	ST JOHN'S HIGH	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 214.74
WELLS ONE	pnuxyEzcater*east Bay Del	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 285.99
WELLS ONE	pnwbnWps Publish	STUDENT SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	5/26/2026	$ 425.00
WELLS ONE	pnyfdAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 11.62
WELLS ONE	pnyfdAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 129.13
WELLS ONE	podryKru-Kel Co Inc	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 72.63
WELLS ONE	podryKru-Kel Co Inc	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 807.03
WELLS ONE	pokumAmazon Reta* B71ci85	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 116.30
WELLS ONE	popglSams Club #8252	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	5/29/2026	$ 157.50
WELLS ONE	pouirGeyer Instructional	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 114.92
WELLS ONE	ppdjyAsis International,	SECURITY & EMERG MGMT	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 150.00
WELLS ONE	ppemjAmazon Mark* B77ou0j	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,192.00
WELLS ONE	ppfdtAmazon.Com*bg11y0xa1	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 110.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ppwvqSouth Carolina Assoc	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	5/29/2026	$ 395.00
WELLS ONE	pqbzgAp By The Sea Llc	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 625.00
WELLS ONE	pqesiUsc Marketplace	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 700.00
WELLS ONE	pqfoqIn *pantuner, Inc	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,750.00
WELLS ONE	pqitlHappily Ever After J	SANDERS-CLYDE ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/26/2026	$ 150.00
WELLS ONE	pqjzySp Shop Deca	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 606.69
WELLS ONE	pqlfgAmazon Mktpl	EDITH FRIERSON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 185.15
WELLS ONE	pqtieStapls76785694350000	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 104.80
WELLS ONE	prlmiAmazon Reta* B70ut2j	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 146.16
WELLS ONE	prtycLowes #03317	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 118.46
WELLS ONE	prulbAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 167.79
WELLS ONE	psdswShein.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 197.84
WELLS ONE	psgcjAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 314.55
WELLS ONE	psjvwThe Home Depot #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 119.24
WELLS ONE	psjvwThe Home Depot #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,324.86
WELLS ONE	psloiMichaels #9490	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 116.74
WELLS ONE	psnchAmazon Mktpl	LEGAL SRVCS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 111.19
WELLS ONE	psqxeInmotionhosting.Com	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 335.76
WELLS ONE	pswyiSamsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 186.64
WELLS ONE	ptcztAmazon Mktpl	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 393.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ptjbdAmazon Mark* B75rl6b	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 184.25
WELLS ONE	ptomqAmazon Mktpl	CHICORA ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 257.59
WELLS ONE	ptybhCent Flo* Apsi @ Ucf	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 700.00
WELLS ONE	pubgzAmazon Mktpl	PINEHURST ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 154.63
WELLS ONE	pufmeQuest Events, Llc	WEST ASHLEY HS	- RENT/LEASE	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 3,916.40
WELLS ONE	pugfePaypal	ACADEMIC MAGNET HS	- OUT STATE	207 - CAREER & TECH EDUCATION	5/26/2026	$ 255.10
WELLS ONE	pugfePaypal	ACADEMIC MAGNET HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/26/2026	$ 1,531.09
WELLS ONE	pujxpAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 148.70
WELLS ONE	pumztExtra Duty Solutions	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 494.40
WELLS ONE	putdrAbm Enterprise Servi	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 1,465.00
WELLS ONE	putdrAbm Enterprise Servi	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 234.40
WELLS ONE	putdrAbm Enterprise Servi	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 586.00
WELLS ONE	putdrAbm Enterprise Servi	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 2,344.00
WELLS ONE	putdrAbm Enterprise Servi	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 234.40
WELLS ONE	putdrAbm Enterprise Servi	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 117.20
WELLS ONE	putdrAbm Enterprise Servi	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 117.20
WELLS ONE	putdrAbm Enterprise Servi	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 117.20
WELLS ONE	putdrAbm Enterprise Servi	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 293.00
WELLS ONE	putdrAbm Enterprise Servi	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 175.80
WELLS ONE	putdrAbm Enterprise Servi	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 351.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	putdrAbm Enterprise Servi	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 1,201.30
WELLS ONE	putdrAbm Enterprise Servi	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 2,344.00
WELLS ONE	putdrAbm Enterprise Servi	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 9,376.00
WELLS ONE	putdrAbm Enterprise Servi	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 351.60
WELLS ONE	putdrAbm Enterprise Servi	EDITH FRIERSON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 263.00
WELLS ONE	putdrAbm Enterprise Servi	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 234.40
WELLS ONE	putdrAbm Enterprise Servi	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 1,054.80
WELLS ONE	pvfbyAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 107.69
WELLS ONE	pvgqtAmazon Mark* Bs6wk6l	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 771.66
WELLS ONE	pvjqmExtra Duty Solutions	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 355.35
WELLS ONE	pvojuAmazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 112.79
WELLS ONE	pvoqvLowes #03317	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 358.46
WELLS ONE	pvpmcCarowinds Online	CAMP ROAD MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,484.99
WELLS ONE	pwdeoSq *fancy Trimmins	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,305.40
WELLS ONE	pwvubAmazon Reta* Bv8lt3c	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 138.96
WELLS ONE	pxqmtJimmy Johns - 3710	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 115.16
WELLS ONE	pxubcMotion Systems Corpo	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 22.23
WELLS ONE	pxubcMotion Systems Corpo	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 187.44
WELLS ONE	pyfqpSams Club.Com	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 241.94
WELLS ONE	pykimAmazon.Com*bs6o341e0	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 126.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pyllkTcu Extended Ed Ecom	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 685.00
WELLS ONE	pylxrMike Russell Piano	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 148.00
WELLS ONE	pynyiSp Ripple Foods	NUTRITION SRVCS	- FOOD	600 - FOOD SERVICE FUNDS	5/26/2026	$ 110.97
WELLS ONE	pysrdAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 90.91
WELLS ONE	pysrdAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,010.17
WELLS ONE	pyzzjAmazon Mktpl	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 110.12
WELLS ONE	qayoqSams Club.Com	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 518.38
WELLS ONE	qbfcgSams Club.Com	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 115.09
WELLS ONE	qbuuoAmerican Air	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 666.71
WELLS ONE	qclysAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 538.40
WELLS ONE	qcsfiWww Costco Com	SPRINGFIELD ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 906.71
WELLS ONE	qcwewStapls76784628010000	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 105.62
WELLS ONE	qddzePaypal	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 450.00
WELLS ONE	qdepfJohnstone Supply-Sc_	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.79
WELLS ONE	qdepfJohnstone Supply-Sc_	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 108.75
WELLS ONE	qdhwmIn *fancy Trimmins E	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,728.05
WELLS ONE	qdimoPremiere Building Ma	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 898.94
WELLS ONE	qdimoPremiere Building Ma	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,010.85
WELLS ONE	qdimoPremiere Building Ma	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,022.72
WELLS ONE	qdimoPremiere Building Ma	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,697.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qdimoPremiere Building Ma	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,348.47
WELLS ONE	qdimoPremiere Building Ma	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ (358.93)
WELLS ONE	qdimoPremiere Building Ma	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,697.00
WELLS ONE	qdimoPremiere Building Ma	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,371.18
WELLS ONE	qdimoPremiere Building Ma	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,812.07
WELLS ONE	qdimoPremiere Building Ma	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,511.30
WELLS ONE	qdimoPremiere Building Ma	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,348.47
WELLS ONE	qdimoPremiere Building Ma	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 455.54
WELLS ONE	qdimoPremiere Building Ma	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,247.45
WELLS ONE	qdimoPremiere Building Ma	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 4,045.45
WELLS ONE	qdimoPremiere Building Ma	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,697.00
WELLS ONE	qdimoPremiere Building Ma	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,797.97
WELLS ONE	qdimoPremiere Building Ma	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 4,944.41
WELLS ONE	qdimoPremiere Building Ma	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,820.66
WELLS ONE	qdimoPremiere Building Ma	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 4,944.71
WELLS ONE	qdimoPremiere Building Ma	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,697.00
WELLS ONE	qdimoPremiere Building Ma	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,696.94
WELLS ONE	qdimoPremiere Building Ma	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 4,607.33
WELLS ONE	qdimoPremiere Building Ma	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 731.21
WELLS ONE	qdimoPremiere Building Ma	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 731.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qdimoPremiere Building Ma	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 643.78
WELLS ONE	qdimoPremiere Building Ma	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 674.25
WELLS ONE	qdimoPremiere Building Ma	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 449.49
WELLS ONE	qdimoPremiere Building Ma	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 561.89
WELLS ONE	qdimoPremiere Building Ma	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 449.49
WELLS ONE	qdimoPremiere Building Ma	JULIAN MITCHELL ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 449.49
WELLS ONE	qdimoPremiere Building Ma	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 449.49
WELLS ONE	qdimoPremiere Building Ma	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 449.49
WELLS ONE	qdimoPremiere Building Ma	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ (358.93)
WELLS ONE	qdimoPremiere Building Ma	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 533.54
WELLS ONE	qdimoPremiere Building Ma	CHAS MATH & SCIENCE CHARTER	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 735.28
WELLS ONE	qdimoPremiere Building Ma	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,371.19
WELLS ONE	qdimoPremiere Building Ma	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,135.12
WELLS ONE	qdimoPremiere Building Ma	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,697.00
WELLS ONE	qdimoPremiere Building Ma	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,040.98
WELLS ONE	qdimoPremiere Building Ma	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,146.47
WELLS ONE	qdimoPremiere Building Ma	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,247.45
WELLS ONE	qdimoPremiere Building Ma	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 5,473.66
WELLS ONE	qdimoPremiere Building Ma	MT ZION ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,371.18
WELLS ONE	qdimoPremiere Building Ma	EDITH FRIERSON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 4,045.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qdimoPremiere Building Ma	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,856.38
WELLS ONE	qdimoPremiere Building Ma	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 4,944.41
WELLS ONE	qdqgjOffice Depot #1214	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 147.15
WELLS ONE	qdyseCarowinds Online	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 3,558.29
WELLS ONE	qemdtSq *the Greek House	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 1,341.06
WELLS ONE	qeoemGraduation Outlet	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 1,222.94
WELLS ONE	qeolhDominos 5650	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 918.56
WELLS ONE	qepyhDoor Systems Of Char	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 569.25
WELLS ONE	qeqkgNasw Online	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 769.00
WELLS ONE	qfbkcCharleston Gaillard	JENNIE MOORE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 915.00
WELLS ONE	qfefeSams Club.Com	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 688.09
WELLS ONE	qffivAmazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 915.40
WELLS ONE	qfihoImprintnow	STONO PARK ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 238.00
WELLS ONE	qfrhdSp Roadside Blooms	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 130.80
WELLS ONE	qgwvhBreeze Airwaw4pcyv	CHILD DEVELOPMENT	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 275.00
WELLS ONE	qhcvfKona Ice	JULIAN MITCHELL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 259.74
WELLS ONE	qhklfBest Buy 00014282	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 490.38
WELLS ONE	qhkvbGeorgiaaquariumecom	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 663.68
WELLS ONE	qhmqzAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 122.04
WELLS ONE	qicmdTst* Brown Dog Deli	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 246.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qifbjSpecial Events Insur	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 350.00
WELLS ONE	qiljxSnyder Events	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 458.82
WELLS ONE	qinbnSq *hanahan Athletic	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 750.00
WELLS ONE	qjjrsAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 185.20
WELLS ONE	qjlixSams Club.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 289.38
WELLS ONE	qjuuiThe Home Depot 1103	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 361.53
WELLS ONE	qjwbqAmazon.Com*b73zo2es0	LADSON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 589.50
WELLS ONE	qjyfrThe Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 283.61
WELLS ONE	qjyfrThe Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 283.61
WELLS ONE	qjyfrThe Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,516.54
WELLS ONE	qjyfrThe Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,902.94
WELLS ONE	qjyfrThe Budd Group Inc	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,200.00
WELLS ONE	qjyfrThe Budd Group Inc	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 14,671.53
WELLS ONE	qjyfrThe Budd Group Inc	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 20,164.92
WELLS ONE	qjyfrThe Budd Group Inc	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 15,867.21
WELLS ONE	qjyfrThe Budd Group Inc	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 17,019.47
WELLS ONE	qjyfrThe Budd Group Inc	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 30,822.20
WELLS ONE	qjyfrThe Budd Group Inc	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 26,780.57
WELLS ONE	qjyfrThe Budd Group Inc	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 21,944.66
WELLS ONE	qjyfrThe Budd Group Inc	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 18,898.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qjyfrThe Budd Group Inc	EAST COOPER CAS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 23,547.26
WELLS ONE	qjyfrThe Budd Group Inc	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 26,911.06
WELLS ONE	qjyfrThe Budd Group Inc	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 29,839.81
WELLS ONE	qjyfrThe Budd Group Inc	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 24,894.19
WELLS ONE	qjyfrThe Budd Group Inc	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 37,175.52
WELLS ONE	qjyfrThe Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 43,471.25
WELLS ONE	qjyfrThe Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 74,296.48
WELLS ONE	qjyfrThe Budd Group Inc	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 17,949.39
WELLS ONE	qjyfrThe Budd Group Inc	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,601.49
WELLS ONE	qjyfrThe Budd Group Inc	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 18,045.01
WELLS ONE	qjyfrThe Budd Group Inc	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 15,342.78
WELLS ONE	qjyfrThe Budd Group Inc	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 15,718.59
WELLS ONE	qjyfrThe Budd Group Inc	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 18,164.09
WELLS ONE	qjyfrThe Budd Group Inc	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 14,581.84
WELLS ONE	qjyfrThe Budd Group Inc	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 12,162.49
WELLS ONE	qjyfrThe Budd Group Inc	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 16,520.39
WELLS ONE	qjyfrThe Budd Group Inc	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 16,939.81
WELLS ONE	qjyfrThe Budd Group Inc	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 23,295.16
WELLS ONE	qjyfrThe Budd Group Inc	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 20,859.64
WELLS ONE	qjyfrThe Budd Group Inc	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 51,510.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qjyfrThe Budd Group Inc	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,918.83
WELLS ONE	qjyfrThe Budd Group Inc	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 16,089.84
WELLS ONE	qjyfrThe Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 14,513.01
WELLS ONE	qjyfrThe Budd Group Inc	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 15,359.01
WELLS ONE	qjyfrThe Budd Group Inc	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 13,030.21
WELLS ONE	qjyfrThe Budd Group Inc	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 21,676.60
WELLS ONE	qjyfrThe Budd Group Inc	JULIAN MITCHELL ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 11,894.96
WELLS ONE	qjyfrThe Budd Group Inc	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 17,322.69
WELLS ONE	qjyfrThe Budd Group Inc	SIMMONS-PINCKNEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 21,390.13
WELLS ONE	qjyfrThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 21,390.12
WELLS ONE	qjyfrThe Budd Group Inc	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 11,160.51
WELLS ONE	qkayvNha	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 165.00
WELLS ONE	qkcjdHertzberg New Method	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 1,012.13
WELLS ONE	qkoqfHyatt Regency Greenv	CAPITAL IMPROVEMENT	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	5/26/2026	$ 428.28
WELLS ONE	qkuhdBarnes&noble Paperso	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 2,278.11
WELLS ONE	qlnoaAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 1,384.19
WELLS ONE	qlyqgAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 117.44
WELLS ONE	qlyujAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 149.71
WELLS ONE	qmfpbTour* Coastal Expedi	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,350.00
WELLS ONE	qmsgkCoastalgoods&apparel	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,406.97

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WELLS ONE	qmspsChick-Fil-A #01954	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 100.65
WELLS ONE	qncquFun Express	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 215.17
WELLS ONE	qnfndAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 163.00
WELLS ONE	qnjeqWal-Mart #2348	GUIDANCE & COUNSELING	- FOOD/CATER	395 - EEDA - S & M CAREER AWARENESS	5/26/2026	$ 145.49
WELLS ONE	qnjjoTst*bessingers Bbq	GIFTED & TALENTED OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 155.61
WELLS ONE	qnjpjAlaska Air	VISUAL & PERFORMING ARTS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 413.40
WELLS ONE	qnjvgNewyorker Mens Wear	WEST ASHLEY HS	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 200.00
WELLS ONE	qnlenIn *south Carolina H	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 300.00
WELLS ONE	qnlrfAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 8.94
WELLS ONE	qnlrfAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 99.39
WELLS ONE	qnoxkEwing Irrigation Prd	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 110.85
WELLS ONE	qnpanIn *lowcountry Locat	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 375.00
WELLS ONE	qoflnGrainger	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 56.10
WELLS ONE	qoflnGrainger	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 623.28
WELLS ONE	qokupSq *360 Media	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 400.00
WELLS ONE	qoyuqVsp*sangoma	SECURITY & EMERG MGMT	- TELEPHONE	100 - GENERAL OPERATING	5/26/2026	$ 382.05
WELLS ONE	qperrTst*charleston Baker	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 286.89
WELLS ONE	qpndvRicoh Usa, Inc	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/26/2026	$ 87,943.71
WELLS ONE	qppmpPaypal	JULIAN MITCHELL ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 1,672.26
WELLS ONE	qpricAmazon Reta* B79u44j	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/26/2026	$ 228.02

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WELLS ONE	qpsscIn *lowcountry Locat	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	qqchcSams Club.Com	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 431.53
WELLS ONE	qqjwsMarriott Columbia	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 247.78
WELLS ONE	qqrxqWeb	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 344.89
WELLS ONE	qquufAvid Center	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,099.00
WELLS ONE	qqvkjPanera Bread #204941	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 321.00
WELLS ONE	qqwrqChick-Fil-A #01936	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 939.39
WELLS ONE	qqzzuCu Clemson Online	NORTHWOODS MS	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 125.00
WELLS ONE	qrbtyKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 38.96
WELLS ONE	qrbtyKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 432.86
WELLS ONE	qrizhAmazon Mktpl	W B GOODWIN ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	5/26/2026	$ 114.99
WELLS ONE	qrpeuSq *gameplay Express	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 225.00
WELLS ONE	qrpgrTst*dallesandros Piz	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 159.85
WELLS ONE	qshekEducational Testing	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 2,008.50
WELLS ONE	qsxrdChick-Fil-A #1882	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 292.49
WELLS ONE	qtqqiAmazon Reta* Bj60k99	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 102.34
WELLS ONE	qtyjjCavinder Elevator Co	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 10.50
WELLS ONE	qtyjjCavinder Elevator Co	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	qtzyiSouthern Lumber And	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,385.42
WELLS ONE	qudqtAll American Awards	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 274.68

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WELLS ONE	qugiqSamsclub #8252	W B GOODWIN ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 136.30
WELLS ONE	qusnvTop Golf Charleston	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,281.85
WELLS ONE	quuiiSq *coastal Bus Line	VISUAL & PERFORMING ARTS	- CURR FLDTR	100 - GENERAL OPERATING	5/26/2026	$ 1,845.20
WELLS ONE	qvfwfSherwin-Williams7023	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.54
WELLS ONE	qvfwfSherwin-Williams7023	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 105.99
WELLS ONE	qvgdiChick-Fil-A #05407	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 271.83
WELLS ONE	qvhsdAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 184.16
WELLS ONE	qvofuAmazon Mktpl	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 115.50
WELLS ONE	qvpomRaising Canes 0653 M	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 429.08
WELLS ONE	qvwyjAmazon Mark* Bj8bp4s	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 1,227.46
WELLS ONE	qwhomSq *eugene Smith	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 2,073.00
WELLS ONE	qwhomSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 27.00
WELLS ONE	qwhomSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	qwkdrAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 133.29
WELLS ONE	qwmnoAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	5/26/2026	$ 224.91
WELLS ONE	qwrcuFh* Fort Sumter Tour	HARBOR VIEW ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 2,642.00
WELLS ONE	qwtrlS Carolina Aquarium	W B GOODWIN ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 627.00
WELLS ONE	qwyebAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 205.36
WELLS ONE	qxdwaAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 266.59
WELLS ONE	qxhzpCintas Corp	GENERAL SRVCS	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 138.20

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WELLS ONE	qxqctWal-Mart #0632	GOV JAMES B EDWARDS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 623.17
WELLS ONE	qyfwySams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 145.16
WELLS ONE	qyhccForms And Supply	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 332.14
WELLS ONE	qyqgeAmerican Air	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 501.45
WELLS ONE	qyupdSams Club #8252	MINNIE HUGHES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 116.35
WELLS ONE	qywqmAmazon Mktpl	JULIAN MITCHELL ELEM	- SUPPLIES	836 - EXPANDED LEARNING - ABC CHECKS	5/26/2026	$ 446.67
WELLS ONE	qyxdnTst*salt And Smoke B	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 191.32
WELLS ONE	qztxqAmerican Air	WANDO HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/26/2026	$ 338.60
WELLS ONE	rawjbAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 200.52
WELLS ONE	rbjhoAdobe Inc	SCHOOL CHOICE	- SOFTWARE	100 - GENERAL OPERATING	5/26/2026	$ 239.88
WELLS ONE	rbjiiEzcater*honey Baked	GUIDANCE & COUNSELING	- FOOD/CATER	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 144.92
WELLS ONE	rbrewSams Club.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 325.31
WELLS ONE	rbrlbGallo Mechanical Ser	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,267.00
WELLS ONE	rchfpSq *john Tudor Magic	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 388.00
WELLS ONE	rchrwWinthrop Univ Mktpla	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 206.45
WELLS ONE	rcsmwSams Club #8252	W B GOODWIN ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 154.10
WELLS ONE	rdbrvWalmart.Com 80092562	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 348.33
WELLS ONE	rdfksComfort Suites Clint	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 122.21
WELLS ONE	rdikmWalmart.Com	LADSON ELEM	- FOOD/CATER	201 - TITLE I - REGULAR	5/26/2026	$ 221.17
WELLS ONE	rduymCostco Whse #1319	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,168.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	refysCostco Whse #0360	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 490.74
WELLS ONE	regncAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 148.35
WELLS ONE	rejueFollett Content Solu	MURRAY-LASAINE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/29/2026	$ 843.69
WELLS ONE	remnpAmazon Mark* B78gp21	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 488.69
WELLS ONE	reoblKrispykreme	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 155.87
WELLS ONE	repdhForms And Supply	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 128.73
WELLS ONE	rfdocStars And Strikes	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 341.49
WELLS ONE	rfdqyChick-Fil-A #02531	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 116.99
WELLS ONE	rfgvjCarowinds Online	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 2,225.39
WELLS ONE	rfqliAmazon Mktpl	ELEVATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 118.03
WELLS ONE	rfrsaCollege Football Hal	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 434.50
WELLS ONE	rfwyrWalmart.Com	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 484.71
WELLS ONE	rgcogAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 132.98
WELLS ONE	rgmsyBsn Sports Llc	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,208.85
WELLS ONE	rhdpcUep*sake House	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 255.40
WELLS ONE	rhiawThe Home Depot #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.62
WELLS ONE	rhiawThe Home Depot #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 106.93
WELLS ONE	rhzslSams Club #8252	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 349.36
WELLS ONE	rijwjAim Capital Solution	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	5/26/2026	$ 1,256.02
WELLS ONE	rissqAmazon Mark* Bg71e8h	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 107.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rjadnSams Club #8252	R B STALL HIGH	- TEACH/PROF	201 - TITLE I - REGULAR	5/26/2026	$ 186.16
WELLS ONE	rjcttSp Kazoobie Kazoos	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 247.99
WELLS ONE	rjcvsSams Club #8252	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 152.69
WELLS ONE	rjjjkAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 152.58
WELLS ONE	rjvlmKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 128.81
WELLS ONE	rjvlmKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,531.23
WELLS ONE	rkknuRepublic SRVCS Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 36.02
WELLS ONE	rkknuRepublic SRVCS Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 71.00
WELLS ONE	rkknuRepublic SRVCS Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 71.00
WELLS ONE	rkknuRepublic SRVCS Tr	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 430.24
WELLS ONE	rkknuRepublic SRVCS Tr	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 792.06
WELLS ONE	rkknuRepublic SRVCS Tr	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 321.05
WELLS ONE	rkknuRepublic SRVCS Tr	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 714.12
WELLS ONE	rkknuRepublic SRVCS Tr	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 303.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rkknuRepublic SRVCS Tr	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 263.29
WELLS ONE	rkknuRepublic SRVCS Tr	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 607.12
WELLS ONE	rkknuRepublic SRVCS Tr	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 357.06
WELLS ONE	rkknuRepublic SRVCS Tr	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 357.06
WELLS ONE	rkknuRepublic SRVCS Tr	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 303.56
WELLS ONE	rkknuRepublic SRVCS Tr	WANDO HS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 1,214.24
WELLS ONE	rkknuRepublic SRVCS Tr	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 144.06
WELLS ONE	rkknuRepublic SRVCS Tr	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 321.05
WELLS ONE	rkknuRepublic SRVCS Tr	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 36.02
WELLS ONE	rkknuRepublic SRVCS Tr	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 321.05
WELLS ONE	rkknuRepublic SRVCS Tr	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 428.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rkknuRepublic SRVCS Tr	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 484.47
WELLS ONE	rkknuRepublic SRVCS Tr	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 357.06
WELLS ONE	rkknuRepublic SRVCS Tr	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 321.05
WELLS ONE	rkknuRepublic SRVCS Tr	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 357.06
WELLS ONE	rkknuRepublic SRVCS Tr	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 357.06
WELLS ONE	rkknuRepublic SRVCS Tr	MEETING STREET ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 1,214.24
WELLS ONE	rkknuRepublic SRVCS Tr	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 208.00
WELLS ONE	rkknuRepublic SRVCS Tr	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 285.03
WELLS ONE	rkknuRepublic SRVCS Tr	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 285.03
WELLS ONE	rkknuRepublic SRVCS Tr	CHAS COUNTY SCHOOL OF THE ARTS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 1,285.24
WELLS ONE	rkknuRepublic SRVCS Tr	GARRETT ACADEMY OF TECH	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	GARRETT ACADEMY OF TECH	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 1,036.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rkknuRepublic SRVCS Tr	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 285.03
WELLS ONE	rkknuRepublic SRVCS Tr	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 1,214.24
WELLS ONE	rkknuRepublic SRVCS Tr	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 71.00
WELLS ONE	rkknuRepublic SRVCS Tr	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 428.06
WELLS ONE	rkknuRepublic SRVCS Tr	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 572.12
WELLS ONE	rkknuRepublic SRVCS Tr	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 428.06
WELLS ONE	rkknuRepublic SRVCS Tr	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 321.05
WELLS ONE	rkknuRepublic SRVCS Tr	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 321.05
WELLS ONE	rkknuRepublic SRVCS Tr	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 359.47
WELLS ONE	rkknuRepublic SRVCS Tr	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 607.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rkknuRepublic SRVCS Tr	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 71.00
WELLS ONE	rkknuRepublic SRVCS Tr	WEST ASHLEY CAS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.04
WELLS ONE	rkknuRepublic SRVCS Tr	PLANT OPS / GROUNDS SHOP	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 557.32
WELLS ONE	rkknuRepublic SRVCS Tr	PLANT OPS / GROUNDS SHOP	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 891.34
WELLS ONE	rkknuRepublic SRVCS Tr	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 107.02
WELLS ONE	rkknuRepublic SRVCS Tr	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 357.06
WELLS ONE	rkknuRepublic SRVCS Tr	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 71.00
WELLS ONE	rkknuRepublic SRVCS Tr	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 285.03
WELLS ONE	rkknuRepublic SRVCS Tr	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 286.06
WELLS ONE	rkknuRepublic SRVCS Tr	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 357.06
WELLS ONE	rkknuRepublic SRVCS Tr	JOHNS ISLAND ES	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 347.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rkknuRepublic SRVCS Tr	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 143.03
WELLS ONE	rkknuRepublic SRVCS Tr	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 214.03
WELLS ONE	rkknuRepublic SRVCS Tr	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 357.06
WELLS ONE	rkolvSp Rochester 100	BELLE HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,455.94
WELLS ONE	rkoyxFollett Content Solu	ACADEMIC MAGNET HS	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 192.25
WELLS ONE	rlhyzEtsy.Com*shopmuglove	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 311.37
WELLS ONE	rliigThe Palmet* Palmetto	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 430.19
WELLS ONE	rljrhLice Beware Llc	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/26/2026	$ 250.00
WELLS ONE	rllipTst*sen Thai Asian B	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 153.94
WELLS ONE	rlopqSams Club #8252	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 273.74
WELLS ONE	rlrxpFollett Content Solu	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 525.46
WELLS ONE	rlweyRaising Canes 0654	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 155.39
WELLS ONE	rlwrgCintas Corp	GENERAL SRVCS	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 138.20
WELLS ONE	rmdwyAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 346.80
WELLS ONE	rmriiChick-Fil-A #01954	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 441.41
WELLS ONE	rmuuoPaypal	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 2,801.60
WELLS ONE	rmuynLowes #00497	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 126.40
WELLS ONE	rnbghAmazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 136.31
WELLS ONE	rnfqmChick-Fil-A #01954	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 117.45
WELLS ONE	rnorqChick-Fil-A #02281	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 163.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rnoryPapa Johns #128	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 408.48
WELLS ONE	rntutSq *high Country Wre	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 500.00
WELLS ONE	rnudcTct	MINNIE HUGHES ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 617.57
WELLS ONE	rocstSq *quantum Technolo	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 3.28
WELLS ONE	rocstSq *quantum Technolo	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 36.42
WELLS ONE	rocstSq *quantum Technolo	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 142.56
WELLS ONE	rocstSq *quantum Technolo	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,584.00
WELLS ONE	rojmfPb *stjacademy	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	rolfqCostco Whse #1319	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 196.91
WELLS ONE	rozlcAp Conference	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 675.00
WELLS ONE	rpejuAscd Iste	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 695.00
WELLS ONE	rpfuhNovi Apsi	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 775.00
WELLS ONE	rpjdoIn *dish And Design	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 196.48
WELLS ONE	rpqkeCarolina Limo & Coac	EDITH FRIERSON ELEM	- CURR FLDTR	844 - DONATIONS	5/26/2026	$ 1,037.50
WELLS ONE	rpsmqSchool Outfitters Ll	BURKE HIGH	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	5/26/2026	$ 1,587.04
WELLS ONE	rptguTazikis Charleston	CHARLES PINCKNEY ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 825.79
WELLS ONE	rpxbrSamsclub #8252	BURKE HIGH	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 119.90
WELLS ONE	rqftoSq *looseends Ent.	JULIAN MITCHELL ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 200.00
WELLS ONE	rqlzmSchool Safety Adv Co	WANDO HS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 675.00
WELLS ONE	rrjouThe Budd Group Inc	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 1,754.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rrjouThe Budd Group Inc	MAMIE P WHITESIDES ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	SULLIVAN'S ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 1,754.50
WELLS ONE	rrjouThe Budd Group Inc	BELLE HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	JENNIE MOORE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 5,263.50
WELLS ONE	rrjouThe Budd Group Inc	CHARLES PINCKNEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 7,018.00
WELLS ONE	rrjouThe Budd Group Inc	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 5,263.50
WELLS ONE	rrjouThe Budd Group Inc	GOV JAMES B EDWARDS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 7,018.00
WELLS ONE	rrjouThe Budd Group Inc	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 5,263.50
WELLS ONE	rrjouThe Budd Group Inc	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 7,018.00
WELLS ONE	rrjouThe Budd Group Inc	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,772.50
WELLS ONE	rrjouThe Budd Group Inc	LUCY G BECKHAM HS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 5,263.50
WELLS ONE	rrjouThe Budd Group Inc	WANDO HS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 8,772.50
WELLS ONE	rrjouThe Budd Group Inc	ST ANDREWS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 2,631.64
WELLS ONE	rrjouThe Budd Group Inc	STONO PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	ASHLEY RIVER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	SPRINGFIELD ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	DRAYTON HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	CE WILLIAMS - SOUTH (7TH 8TH)	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 1,754.50
WELLS ONE	rrjouThe Budd Group Inc	CE WILLIAMS - NORTH (6TH)	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 1,754.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rrjouThe Budd Group Inc	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 1,754.50
WELLS ONE	rrjouThe Budd Group Inc	WEST ASHLEY HS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	WEST ASHLEY CAS	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 1,754.50
WELLS ONE	rrjouThe Budd Group Inc	MEMMINGER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	JAMES SIMONS MONTESSORI	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 1,754.50
WELLS ONE	rrjouThe Budd Group Inc	BUIST ACADEMY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	SANDERS-CLYDE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrjouThe Budd Group Inc	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	5/26/2026	$ 3,509.00
WELLS ONE	rrnqeAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.74
WELLS ONE	rrnqeAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 230.46
WELLS ONE	rrnvqPublix #1081	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 145.58
WELLS ONE	rrwsfEtsy.Com*multiple Sh	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 494.81
WELLS ONE	rscswOffice Depot #1214	ST JAMES-SANTEE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 147.15
WELLS ONE	rshrcAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 115.46
WELLS ONE	rshrvAmazon Mktpl	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 682.36
WELLS ONE	rsiebChick-Fil-A #00582	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 206.18
WELLS ONE	rsintNovi Apsi	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 750.00
WELLS ONE	rsnxxAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 149.38
WELLS ONE	rsuikHarbor Freight Tools	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 17.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rsuikHarbor Freight Tools	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.85
WELLS ONE	rsvoqStapls76785156280000	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 294.75
WELLS ONE	rtkleAutismprod	SANDERS-CLYDE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 239.00
WELLS ONE	rtldjOtc Brands	MINNIE HUGHES ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 380.88
WELLS ONE	rtwvsFacebk *y6alxkdq72	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 900.00
WELLS ONE	rubyiChefstore 8104	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 104.33
WELLS ONE	rucyoAmazon Reta* B798e6r	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 326.99
WELLS ONE	rvahdCostco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 155.58
WELLS ONE	rvqrtWI *ncs*certiport	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 130.00
WELLS ONE	rvrajShred360	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 124.10
WELLS ONE	rvyjjAmazon Mark* By3v88i	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 141.84
WELLS ONE	rwcetHoliday Inn Express	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,193.00
WELLS ONE	rwixbIndustrialsafetyprod	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,278.08
WELLS ONE	rwoyuAmazon Mktpl	JULIAN MITCHELL ELEM	- SUPPLIES	836 - EXPANDED LEARNING - ABC CHECKS	5/26/2026	$ 198.81
WELLS ONE	rwqmxYoshi Restaurants LI	CE WILLIAMS - NORTH (6TH)	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 141.03
WELLS ONE	rxiacBootjack Boot And Cl	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 20.70
WELLS ONE	rxiacBootjack Boot And Cl	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 209.30
WELLS ONE	rxvzyDominos 5659	JULIAN MITCHELL ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 176.29
WELLS ONE	rxxspInstacart*159	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 135.68
WELLS ONE	ryaxmNatl Archery Schools	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 451.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ryjrvDollar Tree, Inc.	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 137.70
WELLS ONE	ryklyStapls79149421940000	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 358.24
WELLS ONE	rypleAmazon Mktpl	ZUCKER MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 127.85
WELLS ONE	rywfuChick-Fil-A #05407	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 317.45
WELLS ONE	rzniyAmazon Mark* By8db2g	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 205.99
WELLS ONE	rzuytTractor Supply #2174	LAMBS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 401.06
WELLS ONE	sanquSign It Quick Inc	GARRETT ACADEMY OF TECH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 197.05
WELLS ONE	saoshStapls79150490170000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 110.26
WELLS ONE	sbcdtMiddleton Place Foun	ZUCKER MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 330.50
WELLS ONE	sbfstAmerican Air	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 377.20
WELLS ONE	sbvcfNcssd Membership	SECURITY & EMERG MGMT	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 100.00
WELLS ONE	sbxndAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 623.22
WELLS ONE	scbmhPy *home Team Bbq Of	NURSING SRVCS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 260.49
WELLS ONE	scdecSq *the Connection @	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 771.75
WELLS ONE	scendSp Jrotc.Com	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 355.95
WELLS ONE	scrsgSign It Quick Inc	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 515.55
WELLS ONE	sdjknAmazon Mktpl	OAKLAND ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 121.76
WELLS ONE	sdmmiChick-Fil-A #00574	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 194.66
WELLS ONE	sdnspInstacart*159	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 153.55
WELLS ONE	sdoitSq *don Sazon	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,456.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	sdpldExtra Duty Solutions	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 164.24
WELLS ONE	sdpldExtra Duty Solutions	ST JOHN'S HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 102.27
WELLS ONE	sdpxdHydroflask* Hydrofla	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 121.98
WELLS ONE	sefyjFollett Content Solu	STILES POINT ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 386.69
WELLS ONE	seiokSamsclub #8252	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 368.96
WELLS ONE	semfnIndeed Usi26-0308415	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	5/26/2026	$ 550.58
WELLS ONE	sfcaxChs Water843-727-680	CHICORA ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 187.52
WELLS ONE	sfcmkSq *rebel Taqueria	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 173.24
WELLS ONE	sfhpzDoor Systems Of Char	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 569.25
WELLS ONE	sfrvpOtc Brands	MINNIE HUGHES ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 357.43
WELLS ONE	sgellTct* Rhyme Universit	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 256.18
WELLS ONE	sgellTct* Rhyme Universit	E B ELLINGTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,488.31
WELLS ONE	sgffoAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 251.12
WELLS ONE	sggvvTst*wildflour Pastry	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 499.50
WELLS ONE	sgmxwDominos 3833	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 192.48
WELLS ONE	sguqoTst*the Royal Americ	EARLY COLLEGE HS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 107.95
WELLS ONE	sgxvwWaltonapsi* Waltonap	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	shgdfBonitz Inc	GENERAL SRVCS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 526.33
WELLS ONE	shlmsVarsity Yearbook I	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 792.85
WELLS ONE	shnirKrispy Kreme #626	CHICORA ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 1,594.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	shnogCavinder Elevator Co	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 310.50
WELLS ONE	siljoKrispykreme	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 160.31
WELLS ONE	silnwWal-Mart #4384	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 105.56
WELLS ONE	sixmrAmazon Mktpl	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	5/26/2026	$ 125.99
WELLS ONE	siywdAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 149.17
WELLS ONE	sjkpoAmerican Air	WANDO HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/26/2026	$ 338.60
WELLS ONE	sjoprAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 246.33
WELLS ONE	sjulkNasw Online	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 769.00
WELLS ONE	skexvOffice Depot #5910	MINNIE HUGHES ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 106.26
WELLS ONE	skftpAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 279.88
WELLS ONE	skiabWww Costco Com	SPRINGFIELD ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 780.37
WELLS ONE	skjdcSp Iglooproductscorp	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 479.40
WELLS ONE	skoihKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 23.34
WELLS ONE	skoihKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 259.28
WELLS ONE	skrmvStapls76789616730000	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 511.32
WELLS ONE	skstkTripo Ai	CAREER & TECH EDUCATION	- TECH P SVS	844 - DONATIONS	5/26/2026	$ 143.28
WELLS ONE	sllmfAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 128.10
WELLS ONE	slnenWalmart.Com	NURSING SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 186.45
WELLS ONE	slytkWgc*krispy Kreme	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,190.00
WELLS ONE	smfwtSp Woodburn Press	MINNIE HUGHES ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 679.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	smizmS Carolina Aquarium	HARBOR VIEW ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 913.00
WELLS ONE	smyojStapls76778842240000	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 359.69
WELLS ONE	sndlySp Hearts Content	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,498.15
WELLS ONE	sndvtAmazon Mktpl	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 105.19
WELLS ONE	snhojThe Reading Warehous	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 515.57
WELLS ONE	snnfjCanva* I04865-465609	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 119.90
WELLS ONE	sodtpJ.W. Pepper	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 119.60
WELLS ONE	sojjrKelvin Electronics	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 818.12
WELLS ONE	soqmmAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 195.20
WELLS ONE	souwyAsk.Qrcodecreator.Co	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 186.96
WELLS ONE	sovydPaypal	WEST ASHLEY CAS	- OUT STATE	207 - CAREER & TECH EDUCATION	5/26/2026	$ 128.04
WELLS ONE	sovydPaypal	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 280.60
WELLS ONE	sppunRestaurant Depot	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 466.37
WELLS ONE	spxxjIn *pantuner, Inc	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,375.00
WELLS ONE	sqfjmBsn Sports Llc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,262.30
WELLS ONE	sqhcmFh* Charleston Pirat	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 1,368.00
WELLS ONE	sqisuMcDonalds F5032	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 136.65
WELLS ONE	sqngt10266 Cava Two Notch	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 314.49
WELLS ONE	sqnqoDoubletree Hotels	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 251.10
WELLS ONE	sqpnbGreat Books Foundati	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/26/2026	$ 916.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	sqqulAmerican Book Compan	MILITARY MAGNET ACADEMY	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 1,675.55
WELLS ONE	sqrkeLakeshore Learning M	EDITH FRIERSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 254.60
WELLS ONE	srdllAim Capital Solution	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 343.35
WELLS ONE	srjgpOtc Brands	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 124.23
WELLS ONE	srkqbAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 11.42
WELLS ONE	srkqbAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 126.87
WELLS ONE	srortAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 323.40
WELLS ONE	srtahSq *area51 Foods Llc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 804.20
WELLS ONE	srviiMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,598.45
WELLS ONE	ssbjyAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 128.60
WELLS ONE	ssichHarris Teeter #0365	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	203 - IDEA	5/26/2026	$ 160.94
WELLS ONE	ssmscWm Supercenter #1146	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 137.94
WELLS ONE	sspjeAmazon Mktpl	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 287.16
WELLS ONE	stbvwAmazon Mktpl	ZUCKER MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 386.03
WELLS ONE	stcjjBsn Sports Llc	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 173.59
WELLS ONE	stigjBreak Out	A C CORCORAN ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 346.40
WELLS ONE	stjuaDelta Air	WEST ASHLEY CAS	- OTH TRANSP	100 - GENERAL OPERATING	5/26/2026	$ 648.40
WELLS ONE	stlgaPpq Tee It Up	NURSING SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,930.64
WELLS ONE	stsgtAmazon Mktpl	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 344.27
WELLS ONE	suchiIn *Irn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	suchiIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 80.60
WELLS ONE	suchiIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 62.60
WELLS ONE	suchiIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 615.00
WELLS ONE	sueqjAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	5/29/2026	$ 195.94
WELLS ONE	sufyaAll American Awards	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 102.45
WELLS ONE	sungyCpp*famularis Pizzer	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 171.80
WELLS ONE	suyvoWorld Of Coca Cola	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 298.88
WELLS ONE	svdnjStars Summerville	ZUCKER MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,175.00
WELLS ONE	svdnjStars Summerville	ZUCKER MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 475.13
WELLS ONE	svohbPopeyes 5655	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 114.42
WELLS ONE	swjbuAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 108.98
WELLS ONE	swlkjAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 312.68
WELLS ONE	sworwDbc	BELLE HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.28
WELLS ONE	swpekKrispykreme	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 193.07
WELLS ONE	swslbAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 184.44
WELLS ONE	swyuxLowes #00497	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 50.80
WELLS ONE	swyuxLowes #00497	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 564.47
WELLS ONE	sxcooLittle Caesars 3275-	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 454.20
WELLS ONE	sxdmsThe Home Depot #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 8.46
WELLS ONE	sxdmsThe Home Depot #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 93.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	sxginPiggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 119.27
WELLS ONE	sxkajAmazon Mktpl	JULIAN MITCHELL ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 281.20
WELLS ONE	sxkdfDuncanparnell North	LAMBS ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 199.80
WELLS ONE	sxthyAnaxa - Ldg - Hh Ana	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,261.36
WELLS ONE	sydmxTst* Nothing Bundt C	SANDERS-CLYDE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 189.84
WELLS ONE	syiwiSamsclub #8252	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 130.37
WELLS ONE	sykcjWww Costco Com	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 110.31
WELLS ONE	szjiwAmazon Mktpl	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 228.80
WELLS ONE	taoruIn *jocassee Embroid	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,997.71
WELLS ONE	tavcyAmazon Reta* B77il0u	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 745.50
WELLS ONE	taygxStapls02399054350000	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 229.03
WELLS ONE	tbcoqCompass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 8,532.00
WELLS ONE	tbcqoSchool Outfitters Ll	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 705.93
WELLS ONE	tbcvqCarowinds Online	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,227.69
WELLS ONE	tbdciThe Landing At Seabr	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 500.00
WELLS ONE	tbgppWww.Boardmeasure.Com	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.00
WELLS ONE	tbhijPauls Car Care Cente	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 242.50
WELLS ONE	tbhijPauls Car Care Cente	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 7.92
WELLS ONE	tbhijPauls Car Care Cente	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 18.71
WELLS ONE	tbhijPauls Car Care Cente	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 69.31

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WELLS ONE	tbhliImm Promotionals	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,822.66
WELLS ONE	tbiwfOrganix Recycling LI	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 780.00
WELLS ONE	tbjruEtahand2mind	A C CORCORAN ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 138.83
WELLS ONE	tbrpkSamsclub #8252	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 468.46
WELLS ONE	tbujpAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 17.50
WELLS ONE	tbujpAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 194.49
WELLS ONE	tcithAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/26/2026	$ 277.72
WELLS ONE	tcixgDoor Systems Of Char	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 517.50
WELLS ONE	tcjxkPlatinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 6.98
WELLS ONE	tcjxkPlatinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 174.45
WELLS ONE	tckhwWp*robert Ivey Balle	HARBOR VIEW ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 728.00
WELLS ONE	tcqdoPaypal	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 200.00
WELLS ONE	tcwjrIn *metropolis Graph	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 475.92
WELLS ONE	tcwyfAmazon Mark* By4af4y	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 733.53
WELLS ONE	tcxzfStapls02398921060000	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 607.35
WELLS ONE	tcyuhPublix #1599	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 109.29
WELLS ONE	tcznuAmazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 173.20
WELLS ONE	tdgfsAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 194.31
WELLS ONE	tdgjcLs Cape Leisure Anas	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,345.00
WELLS ONE	tdkwoBizzy Bee Play Cente	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 166.75

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WELLS ONE	tdrxuStapls76790679800000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	5/29/2026	$ 1,089.39
WELLS ONE	tdspoIn *the Fish Guy	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 196.20
WELLS ONE	tdxmqScmeaorchest-F5e1459	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 125.00
WELLS ONE	tedcbChick-Fil-A #02281	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 149.12
WELLS ONE	tedxmAmazon Mktpl	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 201.60
WELLS ONE	tefslPaypal	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 391.58
WELLS ONE	teocbMan 037002 Maner Bui	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,438.00
WELLS ONE	tevapAmazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 126.38
WELLS ONE	tewhm4imprint, Inc	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,010.56
WELLS ONE	tffzzEtsy.Com*beaucadeaus	SPRINGFIELD ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 229.04
WELLS ONE	tfmlwQuest Events, Llc	HUMAN RESOURCES	- OTHER SRVS	844 - DONATIONS	5/26/2026	$ 1,764.53
WELLS ONE	tfnesBsn Sports Llc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 211.14
WELLS ONE	tfpgtBooking.Com Hotel	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I - REGULAR	5/26/2026	$ 2,018.10
WELLS ONE	tfpicHalo Branded Solutio	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 347.60
WELLS ONE	tfrxtMan 037002 Maner Bui	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 353.16
WELLS ONE	tgjleFollett Content Solu	CHICORA ELEM	- LIB BOOKS	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 672.51
WELLS ONE	tgmyqIn *itinera Docentia	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 799.00
WELLS ONE	tgnefAlldayshirts.Com	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 433.70
WELLS ONE	tgopfNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 17.71
WELLS ONE	tgopfNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.74

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WELLS ONE	tgqnfSp Myavidstore Halo	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,826.20
WELLS ONE	thfwcAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 89.10
WELLS ONE	thfwcAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 989.99
WELLS ONE	thgpxCambria Hotel Columb	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	5/26/2026	$ 286.44
WELLS ONE	thigkAmerican Air	WANDO HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/26/2026	$ 338.60
WELLS ONE	thqrySsworldwidei	LADSON ELEM	- SUPPLIES	836 - EXPANDED LEARNING - ABC CHECKS	5/26/2026	$ 456.29
WELLS ONE	thuwgSign It Quick Inc	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 450.62
WELLS ONE	thzcvExtra Duty Solutions	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 247.20
WELLS ONE	ticwgAmazon Mktpl	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 125.61
WELLS ONE	tipiaSams Club.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 220.08
WELLS ONE	tiuofOtc Brands	MINNIE HUGHES ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 137.32
WELLS ONE	tjdrmBsn Sports Llc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 309.38
WELLS ONE	tjihyAvid Center	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,099.00
WELLS ONE	tjleiChick-Fil-A #01954	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 1,129.43
WELLS ONE	tjtphLowes #00497	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.50
WELLS ONE	tjtphLowes #00497	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 227.76
WELLS ONE	tkcmqBrumbaugh Appraisals	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/26/2026	$ 1,200.00
WELLS ONE	tkcujAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	865 - PTSA	5/26/2026	$ 156.69
WELLS ONE	tkddtWalmart.Com	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 622.00
WELLS ONE	tkirpThe Ron Clark Academ	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I - REGULAR	5/26/2026	$ 2,150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tkozlUnited	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I - REGULAR	5/26/2026	$ 468.80
WELLS ONE	tkqkcVanguard Industries	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 101.32
WELLS ONE	tkstpKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 54.75
WELLS ONE	tkstpKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 608.30
WELLS ONE	tktnlStars And Strikes	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 225.07
WELLS ONE	tkxbuLice Beware Llc	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/26/2026	$ 250.00
WELLS ONE	tkylsAmazon Mark* Bc9bb0i	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 372.66
WELLS ONE	tkysrTst*dig In The Park	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 135.90
WELLS ONE	tlcjzIn *coastal Expediti	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,275.00
WELLS ONE	tlgnwSc State Museum	MATILDA F DUNSTON ELEM	- OTHER SRVS	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 550.00
WELLS ONE	tlltaWal-Mart #1146	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 341.48
WELLS ONE	tlsjeSherwin-Williams7028	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 8.98
WELLS ONE	tlsjeSherwin-Williams7028	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 99.74
WELLS ONE	tlvmvGrainger	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 30.00
WELLS ONE	tlvmvGrainger	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 85.29
WELLS ONE	tlvmvGrainger	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 947.62
WELLS ONE	tlwqzAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 142.41
WELLS ONE	tmfzuVsp*zonar Systems, I	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 474.82
WELLS ONE	tmktvCorkys Outdoor Power	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 353.89
WELLS ONE	tmwlqLearning & The Brain	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 749.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tmwxlAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 296.59
WELLS ONE	tmytwAmazon Mktpl	COOPER RIVER CAS	- TECH SUPPL	100 - GENERAL OPERATING	5/26/2026	$ 1,544.90
WELLS ONE	tndyjPaypal	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 300.00
WELLS ONE	tnqohCpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 199.92
WELLS ONE	tnsfyTarget 00013912	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 450.00
WELLS ONE	tntedMozzo Deli - North M	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 114.33
WELLS ONE	tnuqxAmazon Mktpl	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 997.99
WELLS ONE	tnuszKrispykreme	CAMP ROAD MS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 172.54
WELLS ONE	tobrzCharleston Sign Llc	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 13.50
WELLS ONE	tobrzCharleston Sign Llc	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 150.00
WELLS ONE	tohpbAmazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 114.20
WELLS ONE	tqbitIn *dish And Design	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 531.14
WELLS ONE	tqdnmAmazon Mktpl	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 250.69
WELLS ONE	tqejgWm Supercenter #1748	NUTRITION SRVCS	- FOOD	600 - FOOD SERVICE FUNDS	5/26/2026	$ 157.48
WELLS ONE	tqgauThe Rl Bryan Company	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/26/2026	$ 172.01
WELLS ONE	tqwdoHoliday Inn Express	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 161.58
WELLS ONE	tqxbhChs Animal Society	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 300.00
WELLS ONE	trexjSouthwes	CE WILLIAMS - NORTH (6TH)	- OUT STATE	329 - EIA - CAREER & TECH ED	5/26/2026	$ 342.80
WELLS ONE	trpjpLittle Caesars 1466	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 106.67
WELLS ONE	trwejAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 125.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tsbbgBevisualpro	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 207.74
WELLS ONE	tsjcuAmazon Reta* By3619w	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 166.07
WELLS ONE	tsnfvAmazon Mark* By9i21g	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 278.62
WELLS ONE	tspatAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 249.90
WELLS ONE	tspsuWm Supercenter #1748	EDITH FRIERSON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 100.00
WELLS ONE	tsrvdAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 337.87
WELLS ONE	tsshr4 All Promos	BURKE HIGH	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 1,675.60
WELLS ONE	tsszhSq *majestic Mobile	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 400.00
WELLS ONE	ttbdvNha	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 165.00
WELLS ONE	ttoylComfort Suites Clint	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 122.21
WELLS ONE	tuohyHerald Office Supply	BUIST ACADEMY ELEM	- PAPER	100 - GENERAL OPERATING	5/26/2026	$ 111.90
WELLS ONE	tutdzAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 16.93
WELLS ONE	tutdzAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 188.07
WELLS ONE	tvbdtUsps Po 4560600464	LUCY G BECKHAM HS	- POSTAGE	100 - GENERAL OPERATING	5/26/2026	$ 312.00
WELLS ONE	tvbyuKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 18.06
WELLS ONE	tvbyuKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 200.64
WELLS ONE	tvhykSix Flags Ar	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,702.04
WELLS ONE	tvowmNu Scs Summer	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 730.00
WELLS ONE	tvygwEduc Theatre Assoc	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 619.96
WELLS ONE	tvylgAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 451.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	twksnWm Supercenter #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 411.63
WELLS ONE	txkmeAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 136.46
WELLS ONE	txmuyPorta Phone Company	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 949.00
WELLS ONE	txrxmThe Home Depot #1171	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 46.08
WELLS ONE	txrxmThe Home Depot #1171	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 512.00
WELLS ONE	txsjgThe Home Depot 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 17.43
WELLS ONE	txsjgThe Home Depot 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 193.67
WELLS ONE	txvwyWal-Mart #0632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 464.24
WELLS ONE	txyxvAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 108.02
WELLS ONE	tyfozEzcater*nothing Bund	OAKLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 338.13
WELLS ONE	tygxeSq *divine Favor Tre	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 990.00
WELLS ONE	tyjqhIn *universal Latin	CHILD DEVELOPMENT	- ADVERTISIN	100 - GENERAL OPERATING	5/26/2026	$ 950.00
WELLS ONE	tykzpSq *james Island Sig	ST JOHN'S HIGH	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 425.10
WELLS ONE	tzqayEzcater*boxcar Betty	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 798.60
WELLS ONE	uaiscVsp*eps Learning 800	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 1,008.87
WELLS ONE	uaixkSchool Specialty Eco	A C CORCORAN ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 107.33
WELLS ONE	uawckTarget.Com	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 305.20
WELLS ONE	uawedIn *callies Hot Litt	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	5/26/2026	$ 356.22
WELLS ONE	ubbfhSp Robonation Inc.	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 990.00
WELLS ONE	ubbysGoogle *ads417358687	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ubniiSams Club #8252	TRANSPORTATION	- FOOD/CATER	874 - ASSET RECOVERY	5/26/2026	$ 114.04
WELLS ONE	ubpehAmazon Mark* B70564r	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 608.75
WELLS ONE	ucconCarolina Biologic Su	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 248.37
WELLS ONE	ucieeMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,355.01
WELLS ONE	uclzrTrane US Inc Commerc	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,640.00
WELLS ONE	ucoitGraduation Outlet	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,436.97
WELLS ONE	ucxkbIn *top Shelf Techno	W B GOODWIN ELEM	- TECH SUPPL	201 - TITLE I - REGULAR	5/26/2026	$ 227.58
WELLS ONE	udcedSamsclub.Com	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 280.33
WELLS ONE	uddbdFsp*coastal Limousin	STRATEGY PARTNERSHPS & PLNG	- CURR FLDTR	100 - GENERAL OPERATING	5/26/2026	$ 1,175.00
WELLS ONE	udebkSpeedpro Charleston	CURRICULUM & INSTRUCTION	- PRINT/BIND	100 - GENERAL OPERATING	5/26/2026	$ 669.50
WELLS ONE	udjkgStapls76784673630000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 276.23
WELLS ONE	udlwxAmsterdam Prnt & Lit	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 4,507.13
WELLS ONE	udphaTeds Butcher Block	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 145.53
WELLS ONE	udqqnCarolina Biologic Su	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 107.77
WELLS ONE	udrhrCustomink Llc	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 868.63
WELLS ONE	udrotSp Breakout Edu	PINEHURST ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 867.64
WELLS ONE	uedgu2pitney Bowes Inc.	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/29/2026	$ 609.50
WELLS ONE	uedmbOffice Depot #1214	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 195.76
WELLS ONE	uemlwOne Breath Away Llc	WEST ASHLEY HS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/29/2026	$ 2,250.00
WELLS ONE	uesoqAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 192.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	uetekFh* Palmetto Breeze	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,717.53
WELLS ONE	ufdlblmm Promotionals	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 850.20
WELLS ONE	ufgntScstatehea* Sc State	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	5/26/2026	$ 2,540.71
WELLS ONE	ufhooAp By The Sea Llc	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 625.00
WELLS ONE	ufkleTst*hannibals Kitche	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 265.75
WELLS ONE	uflwyAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 281.98
WELLS ONE	ufoehStapls02397878050000	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 1,100.85
WELLS ONE	ufvfcDominos 5659	JULIAN MITCHELL ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 123.08
WELLS ONE	ugabeAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 159.98
WELLS ONE	ugabeAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 43.55
WELLS ONE	ugkpaThe Liberty Hotel	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 338.88
WELLS ONE	ugmfrDominos 5658	GOV JAMES B EDWARDS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 100.85
WELLS ONE	ugodlln *signdesign By Ma	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 440.36
WELLS ONE	ugqmeAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 109.86
WELLS ONE	ugqqg4imprint, Inc	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,588.50
WELLS ONE	ugsoqUber *eats	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 176.84
WELLS ONE	uguocCostco Whse #0360	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 184.80
WELLS ONE	uhcxgAmazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 134.84
WELLS ONE	uhhktGdp*donut Daddy	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 294.00
WELLS ONE	uhhnyDaikin Applied	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 25.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	uhhnyDaikin Applied	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 32.37
WELLS ONE	uhhnyDaikin Applied	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 334.78
WELLS ONE	uhiwjAmerican Air	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 248.80
WELLS ONE	uhmrkCarta	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 10,200.00
WELLS ONE	uhpohDominos 5651	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I - REGULAR	5/26/2026	$ 224.47
WELLS ONE	uhwnsSq *harts Nuisance A	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 400.00
WELLS ONE	uhxyyIn *top Shelf Techno	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 431.64
WELLS ONE	uiberFox Music	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 381.50
WELLS ONE	uidgsIn *Irn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 585.00
WELLS ONE	uidgsIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 36.40
WELLS ONE	uidgsIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 32.53
WELLS ONE	uidgsIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 325.00
WELLS ONE	uiqylWal-Mart #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 519.22
WELLS ONE	uirewIn *Irn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 892.50
WELLS ONE	uirewIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 70.90
WELLS ONE	uirewIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 85.58
WELLS ONE	uirewIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 880.00
WELLS ONE	ujamqCostco Whse #0360	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 449.68
WELLS ONE	ujduxAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 10.60
WELLS ONE	ujduxAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 117.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ujdvjOpenai *chatgpt Subs	CURRICULUM & INSTRUCTION	- SOFTWARE	100 - GENERAL OPERATING	5/26/2026	$ 483.45
WELLS ONE	ujhenIn *distinguished In	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	ujhruAnaxa - Ldg - Hh Ana	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,261.36
WELLS ONE	ujjacCharleston Cotton Ex	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 670.57
WELLS ONE	ujnysAmazon Mktpl	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 616.50
WELLS ONE	ujpriSq *thomas Photograp	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 679.38
WELLS ONE	ukenpAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 326.97
WELLS ONE	ukqsvAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 175.49
WELLS ONE	ukunhSams Club #8252	NORTH CHARLESTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 238.61
WELLS ONE	ukwwrComfort Suites Clint	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 122.21
WELLS ONE	ukxkiFollett Content Solu	JAMES SIMONS MONTESSORI	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 719.14
WELLS ONE	ukytpWm Supercenter #2348	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.34
WELLS ONE	ulcmvAmazon Reta* By6wp23	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 167.09
WELLS ONE	umclnStapls79150480390000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 339.23
WELLS ONE	umrasAmazon Mark* B76h842	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 325.95
WELLS ONE	umrvsLowes #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 18.71
WELLS ONE	umrvsLowes #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 207.92
WELLS ONE	umwzyScholastic, Inc.	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,000.00
WELLS ONE	unbcsCarolina Filters	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,227.61
WELLS ONE	undgsEast Bay Deli	SCHOOL CHOICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 149.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	unktuStapls76785023460000	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 136.86
WELLS ONE	unlblSouthern Regional Ed	CE WILLIAMS - NORTH (6TH)	- OUT STATE	329 - EIA - CAREER & TECH ED	5/26/2026	$ 625.00
WELLS ONE	unnzrSq *harts Nuisance A	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 400.00
WELLS ONE	unuezSq *carolina Gamerz	JULIAN MITCHELL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 423.32
WELLS ONE	uoeujAthens Charlotte	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	5/26/2026	$ 3,067.83
WELLS ONE	uofanMoes # 102040	GUIDANCE & COUNSELING	- FOOD/CATER	395 - EEDA - S & M CAREER AWARENESS	5/26/2026	$ 587.23
WELLS ONE	uoggsCarolina Emblem Em	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 308.75
WELLS ONE	uolej4imprint, Inc	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,641.31
WELLS ONE	uoltmAmazon Mktpl	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 8.82
WELLS ONE	uoltmAmazon Mktpl	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 98.00
WELLS ONE	uoqnaFresha Us	EAST COOPER CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 570.34
WELLS ONE	upivpDicks Sporting Goods	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 281.20
WELLS ONE	upkgrNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 17.71
WELLS ONE	upkgrNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.74
WELLS ONE	upkilAppliances 4 Less Ch	CAREER & TECH EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 107.91
WELLS ONE	upvlqDemco Inc	CHICORA ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 607.67
WELLS ONE	upvtjAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 286.74
WELLS ONE	uqjsrLapelpinnow	ANGEL OAK PRIMARY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 687.25
WELLS ONE	uqlxpAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 111.19
WELLS ONE	urcvvAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 384.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	urfcsAscd Iste	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 695.00
WELLS ONE	urfcsAscd Iste	CURRICULUM & INSTRUCTION	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 129.00
WELLS ONE	urhklLearning Resources	BAPTIST HILL MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 136.24
WELLS ONE	urkjxAmazon Mktpl	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 354.01
WELLS ONE	urrswCharleston Glass Llc	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 175.00
WELLS ONE	urrswCharleston Glass Llc	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 50.83
WELLS ONE	urrswCharleston Glass Llc	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 564.74
WELLS ONE	urwuvAmazon Reta* B75sa52	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 118.21
WELLS ONE	ushmwAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 287.36
WELLS ONE	usnlkHenry Schein	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 670.13
WELLS ONE	usrryLearning & The Brain	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 749.00
WELLS ONE	ussilHilton Myrtle Beach	MARY FORD EARLY LRN & FAM CTR	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 339.36
WELLS ONE	ustxmTst* El Pollo Guapo	CAMP ROAD MS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 278.00
WELLS ONE	usvbqWalmart.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 104.98
WELLS ONE	utdxhHalo Branded Solutio	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 2,821.18
WELLS ONE	utiaiTeds Butcher Block	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 112.67
WELLS ONE	utywmWm Supercenter #2348	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 116.28
WELLS ONE	uueirNational Awards Reco	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 222.00
WELLS ONE	uulmlAmazon Mark* B75og92	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 22.98
WELLS ONE	uulmlAmazon Mark* B75og92	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	uurnxCore America	GENERAL SRVCS	- TECH P SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,740.00
WELLS ONE	uuwedComfort Suites Clint	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 122.21
WELLS ONE	uuwwjAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 161.32
WELLS ONE	uvfipAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 147.18
WELLS ONE	uvlebAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 147.95
WELLS ONE	uvlexAmazon Mark* By8k74e	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 48.64
WELLS ONE	uvlexAmazon Mark* By8k74e	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 540.43
WELLS ONE	uvncjS Carolina Aquarium	A C CORCORAN ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 830.00
WELLS ONE	uvrjkCompass Ar Inv	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 134.07
WELLS ONE	uvrjkCompass Ar Inv	MEETING STREET ACD@BRENTWOOD	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 322.03
WELLS ONE	uvrjkCompass Ar Inv	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 301.65
WELLS ONE	uvrjkCompass Ar Inv	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 84.33
WELLS ONE	uvxfqCoastal Carolina Cat	ST JAMES-SANTEE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 185.64
WELLS ONE	uvxtwFrancis Marion Garag	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,800.00
WELLS ONE	uvycuComfort Suites Clint	ACADEMIC MAGNET HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 117.73
WELLS ONE	uwqklSpringhill Suites	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 1,064.46
WELLS ONE	uwujgSp Pltw Shop	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 170.00
WELLS ONE	uxezsWalmart.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 541.56
WELLS ONE	uxhhbCregger Company - 13	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 17.69
WELLS ONE	uxhhbCregger Company - 13	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 196.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	uxmyhDoctors Care Sc Ehs	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 345.00
WELLS ONE	uxuvyFestivals Of Music	CAMP ROAD MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 4,826.00
WELLS ONE	uxwxvStapls76779587340000	LADSON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 583.43
WELLS ONE	uydgtJostens Inc.	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 175.80
WELLS ONE	uyjlmAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 132.75
WELLS ONE	uylatSq *eugene Smith	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,052.60
WELLS ONE	uylatSq *eugene Smith	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 32.40
WELLS ONE	uylatSq *eugene Smith	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 360.00
WELLS ONE	uyqcgSchool Specialty Eco	ST JAMES-SANTEE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 108.73
WELLS ONE	uyqepAmazon.Com*bs6dx6o00	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 179.84
WELLS ONE	uyryeMichaels #9490	MALCOLM C HURSEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 105.55
WELLS ONE	vaeemHomes To Suites By H	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/26/2026	$ 385.32
WELLS ONE	vaghjSq *t&ts Original Ke	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 350.00
WELLS ONE	vawuhChick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 122.10
WELLS ONE	vbcucAmazon Mktpl	CHICORA ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 108.80
WELLS ONE	vbeycDollar General #1668	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 144.45
WELLS ONE	vbgmpGallo Mechanical Ser	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 143.00
WELLS ONE	vbgmpGallo Mechanical Ser	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,920.00
WELLS ONE	vbmpqAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 133.32
WELLS ONE	vbscwChick-Fil-A #05407	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 212.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vbxdeAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 130.28
WELLS ONE	vbyqfUsps.Com Postal Stor	NORTH CHAS CREATIVE ARTS ELEM	- POSTAGE	100 - GENERAL OPERATING	5/26/2026	$ 436.75
WELLS ONE	vdcdqUnited	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I - REGULAR	5/26/2026	$ 468.80
WELLS ONE	vdjotJimmy Johns - 1874 -	LUCY G BECKHAM HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 116.89
WELLS ONE	vdlckFive Below 6286	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 197.29
WELLS ONE	vdvzqSticker Mule	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 185.30
WELLS ONE	vdwsbExtra Duty Solutions	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 741.60
WELLS ONE	veoeaWalmart.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 758.31
WELLS ONE	veomvStapls79150484790000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 585.33
WELLS ONE	vevhlGeyer Instructional	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 100.28
WELLS ONE	vewqqThe Post And Courier	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,926.03
WELLS ONE	vexkhRestaurant Depot	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 227.97
WELLS ONE	veyxwLearning & The Brain	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 749.00
WELLS ONE	vfnlmMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 306.49
WELLS ONE	vfvvaSummit Charleston	ZUCKER MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 100.00
WELLS ONE	vgchoUs.Store.Bambulab.Co	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 3,210.02
WELLS ONE	vgdbqSams Club.Com	CHARLESTON PROGRESSIVE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 203.46
WELLS ONE	vgjalCostco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 117.94
WELLS ONE	vgmsiAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 206.92
WELLS ONE	vgnvoStapls79150462510000	ADULT EDUCATION	- SUPPLIES	956 - ADULT ED - HIRING INITIATIVE	5/26/2026	$ 401.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vgnvoStapls79150462510000	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	5/26/2026	$ 72.99
WELLS ONE	vgrehAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 8.46
WELLS ONE	vgrehAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 93.99
WELLS ONE	vgskyVanillagift.Com	NORTH CHARLESTON HIGH	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 260.95
WELLS ONE	vhmjoAmalfis Italian Rest	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 789.21
WELLS ONE	vhtwfAmerican Air	WANDO HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/26/2026	$ 338.60
WELLS ONE	vhvydStapls76790538250000	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 852.62
WELLS ONE	vhxomPy *css Embroidery	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 183.12
WELLS ONE	vidhkSq *a Mazyck Events	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 350.00
WELLS ONE	vifdfAdobe Inc	SCHOOL CHOICE	- SOFTWARE	100 - GENERAL OPERATING	5/26/2026	$ 239.88
WELLS ONE	viffyAmazon Reta* Bj19i7a	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	5/26/2026	$ 718.31
WELLS ONE	vikqgAmazon Mark* Bs7za3o	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 144.93
WELLS ONE	vitngEzcater*the Great Gr	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 673.35
WELLS ONE	viwnpTst* Graze Craze - M	CAROLINA PARK ES	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 109.25
WELLS ONE	vjeoeAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	850 - SC ARTS COMMMISSION	5/26/2026	$ 776.25
WELLS ONE	vjrnjSchool Health Corpor	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 128.26
WELLS ONE	vjuruSp Myavidstore Halo	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,739.64
WELLS ONE	vkbjuAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 106.76
WELLS ONE	vkevrDelta Air	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I - REGULAR	5/26/2026	$ 526.81
WELLS ONE	vkfvsBalloon Ba* (1 Of 1	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vklzdProsolutions Trainin	HEADSTART	- TECH P SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,000.00
WELLS ONE	vksroSams Club #8252	W B GOODWIN ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 290.22
WELLS ONE	vlfruWww.Theflo* Theflowe	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 111.55
WELLS ONE	vlhkcIn *lowcountry Locat	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	vlmvpGrainger	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.96
WELLS ONE	vlmvpGrainger	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 232.80
WELLS ONE	vlthaAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/29/2026	$ 579.42
WELLS ONE	vlyinDaikin Applied	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 32.69
WELLS ONE	vlyinDaikin Applied	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 625.09
WELLS ONE	vmwsyTst*martins Bar-B-Qu	HARBOR VIEW ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 270.25
WELLS ONE	vnbcsBestbuycom8071699116	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 163.49
WELLS ONE	vndcjCustomink Llc	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,536.90
WELLS ONE	vnmayLowes #00907	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 8.54
WELLS ONE	vnmayLowes #00907	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 94.94
WELLS ONE	volutSp Pss Inc	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 108.95
WELLS ONE	volycPaisanos	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 165.55
WELLS ONE	voopqWalmart.Com	BAPTIST HILL MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 255.15
WELLS ONE	vopbiSq *goodrich Constru	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 2,073.76
WELLS ONE	voqqiBil*charleston Stage	MINNIE HUGHES ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	5/29/2026	$ 2,500.00
WELLS ONE	votgoAmerican Air	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 501.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vpeswPublix #1599	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 241.11
WELLS ONE	vpfczPaypal	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 938.24
WELLS ONE	vpgcvAmazon Mktpl	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 144.41
WELLS ONE	vpirqFollett Content Solu	MURRAY-LASAINE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/29/2026	$ 372.54
WELLS ONE	vplueThe Home Depot #1118	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 116.06
WELLS ONE	vpxvvSq *cc Events And Re	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 3,029.30
WELLS ONE	vqhleMike Russell Piano	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 148.00
WELLS ONE	vqihiDillon Supply	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 206.76
WELLS ONE	vqmsyStapls02392781760000	CHICORA ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/29/2026	$ 115.08
WELLS ONE	vqokaNational Association	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 129.00
WELLS ONE	vqpkjTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 170.29
WELLS ONE	vqpkjTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,947.10
WELLS ONE	vquwcAmazon Mark* Bs2hg7p	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 453.55
WELLS ONE	vrcfwCpp*famularis Pizzer	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 130.69
WELLS ONE	vrhngSchool Health Corpor	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 169.31
WELLS ONE	vripmAmerican Air	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 666.71
WELLS ONE	vrujfCinemark	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 128.79
WELLS ONE	vrxpbWm Supercenter #2348	HARBOR VIEW ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 172.31
WELLS ONE	vsfmnPromolocker, Inc.	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,340.80
WELLS ONE	vsftkSamsclub #8252	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 159.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vsgssIn *jocassee Embroid	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 612.70
WELLS ONE	vsidlIn *Irn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 787.50
WELLS ONE	vsidlIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 75.10
WELLS ONE	vsidlIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 104.86
WELLS ONE	vsidlIn *Irn Refrigeratio	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,090.00
WELLS ONE	vsiqeAmazon Mark* Bs6eo6y	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 297.81
WELLS ONE	vsxffAmazon Mark* By5oq8w	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 205.59
WELLS ONE	vtbpeGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.51
WELLS ONE	vtbpeGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 227.82
WELLS ONE	vteddSq *flowertown Party	PEPPERHILL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 365.01
WELLS ONE	vtyarParts Town, Llc	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 12.99
WELLS ONE	vtyarParts Town, Llc	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 8.73
WELLS ONE	vtyarParts Town, Llc	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 96.87
WELLS ONE	vtzepExpedia 734352638198	VISUAL & PERFORMING ARTS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 271.43
WELLS ONE	vugosAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 150.28
WELLS ONE	vulnrCustomink Llc	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 678.31
WELLS ONE	vuvrgThe Home Depot 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 37.06
WELLS ONE	vuvrgThe Home Depot 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 411.78
WELLS ONE	vvbdhPro Chem Inc	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 13.58
WELLS ONE	vvbdhPro Chem Inc	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 150.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vvbdhPro Chem Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 189.98
WELLS ONE	vvbdhPro Chem Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,110.80
WELLS ONE	vveqhStapls02397890470000	ZUCKER MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 195.82
WELLS ONE	vvwyi4imprint, Inc	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 275.41
WELLS ONE	vwadiThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 14.28
WELLS ONE	vwadiThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 158.70
WELLS ONE	vwfbpStapls02399060510000	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 123.15
WELLS ONE	vwkefAmazon Mark* Bs08x4s	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 294.29
WELLS ONE	vwohkAmazon Mark* By2ng1b	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	5/26/2026	$ 530.53
WELLS ONE	vxdimWalmart.Com 80092562	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 977.73
WELLS ONE	vxkkhSimmons Irrigation S	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 245.10
WELLS ONE	vxoyySams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 146.72
WELLS ONE	vxplnAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 113.56
WELLS ONE	vxrmdSpringhill Suites	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 1,064.46
WELLS ONE	vxtgqLowes #00497	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.17
WELLS ONE	vxtgqLowes #00497	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 101.94
WELLS ONE	vxumhHerald Office	CE WILLIAMS - SOUTH (7TH 8TH)	- PRINT/BIND	100 - GENERAL OPERATING	5/26/2026	$ 252.06
WELLS ONE	vxwohCanva* I04861-420707	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 122.29
WELLS ONE	vxxjhMicrotel Inns And Su	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 361.64
WELLS ONE	vxytfFarrahs Ba* (1 Of 1	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 308.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vxytfFarrahs Ba* (1 Of 1	JANE EDWARDS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 968.25
WELLS ONE	vycgtMichaels #9490	NORTHWOODS MS	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 188.59
WELLS ONE	vyleoTst* Brown Dog Deli	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 226.37
WELLS ONE	vysjxDicks Sporting Goods	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 416.38
WELLS ONE	vyzzxDominos 8765	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 126.93
WELLS ONE	vzcydSq *harts Nuisance A	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 400.00
WELLS ONE	vzfkiAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 130.77
WELLS ONE	vzksvGetupngo, Llc	PEPPERHILL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,343.25
WELLS ONE	vzlelAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 29.39
WELLS ONE	vzlelAnixter-Ps #005h Cha	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 326.57
WELLS ONE	vzmpiTst*edisto Pizza	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 244.02
WELLS ONE	vzwcuAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 58.18
WELLS ONE	vzwcuAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 646.48
WELLS ONE	vzzhpSams Club #8252	EXPANDED LEARNING	- DUES/FEES	855 - EXPANDED LEARNING	5/26/2026	$ 348.80
WELLS ONE	waxxbVistaprint	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,475.85
WELLS ONE	wbefxRed Brick Resources	ASHLEY RIVER ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 714.59
WELLS ONE	wbfocCrisis Prevention In	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	5/29/2026	$ 200.00
WELLS ONE	wbgqpAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 213.11
WELLS ONE	wbmfyAmazon Reta* B79rc04	SANDERS-CLYDE ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	5/26/2026	$ 294.15
WELLS ONE	wbqjmCrown Awards Inc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 278.44

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WELLS ONE	wbsesFh* Edisto Island Se	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 605.82
WELLS ONE	wbvjjAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 552.06
WELLS ONE	wccygAmazon Reta* Bv5888f	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 647.46
WELLS ONE	wcubbAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 300.75
WELLS ONE	wcyxjChick-Fil-A #02531	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 317.46
WELLS ONE	wddqoAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 102.96
WELLS ONE	wdgfzSpringhill Suites	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 640.71
WELLS ONE	wdjggPublix #1599	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 108.87
WELLS ONE	wdljaDelta Air	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 648.40
WELLS ONE	wdoirHampton Inn & Suites	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 168.37
WELLS ONE	wedlgCrown Awards Inc	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 1,055.03
WELLS ONE	wedneAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 197.28
WELLS ONE	wejkqDollartree	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 179.61
WELLS ONE	wetpcWet Pets Aquarium Se	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 488.80
WELLS ONE	wfkwySticker Mule	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 154.78
WELLS ONE	wfomcIn *branding Bliss	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,484.18
WELLS ONE	wfpdyChefstore 8104	NORTH CHARLESTON HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 125.98
WELLS ONE	wfqdtTechcon365	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 2,795.00
WELLS ONE	wfrydAugsburguni	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 685.00
WELLS ONE	wfsdmThe Home Depot #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 10.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wfsdmThe Home Depot #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 111.99
WELLS ONE	wgdnqAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 13.50
WELLS ONE	wgdnqAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 149.85
WELLS ONE	wgfnkSq *harts Nuisance A	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 450.00
WELLS ONE	wghkfWalmart.Com 80092562	BURKE HIGH	- PERIPHERAL	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 828.38
WELLS ONE	wgllaCafe A Modo Mio	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 176.84
WELLS ONE	wgptcHyatt Regency Greenv	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	5/26/2026	$ 389.76
WELLS ONE	wgsyiWal-Mart #3367	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 167.64
WELLS ONE	wgtmsAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 108.98
WELLS ONE	whgwmPublix #824	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 257.47
WELLS ONE	wholuUsps Po 4514860244	SCHOOL SUPPORT	- POSTAGE	100 - GENERAL OPERATING	5/26/2026	$ 312.00
WELLS ONE	whommUsps.Com Postal Stor	ZUCKER MS	- POSTAGE	100 - GENERAL OPERATING	5/26/2026	$ 486.35
WELLS ONE	whrkuAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 223.60
WELLS ONE	wijorAmazon Mktpl	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 228.89
WELLS ONE	wiluqAmazon Mktpl	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 164.95
WELLS ONE	wiozsEzcater*rubys New Yo	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 506.98
WELLS ONE	wiuhgUniv Group Sls 01400	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 223.65
WELLS ONE	wjgvyTeacher Care Club	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,000.00
WELLS ONE	wjhffWenger Corp	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 793.75
WELLS ONE	wjnwePublix #1081	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 185.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wjxrsStapls76790416630000	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 600.55
WELLS ONE	wkgkoSq *charleston Downt	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,286.00
WELLS ONE	wkgnsAmerican Air	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 501.45
WELLS ONE	wkkxqSams Club.Com	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 174.43
WELLS ONE	wknqiSams Club.Com	W B GOODWIN ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 162.41
WELLS ONE	wkyrySamsclub.Com	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 530.77
WELLS ONE	wlbaySamsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 723.66
WELLS ONE	wlccoFuddruckers Of Ander	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 200.66
WELLS ONE	wljpiTour* Coastal Expedi	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,241.00
WELLS ONE	wllhfStapls76788860300000	SPRINGFIELD ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 1,980.53
WELLS ONE	wlneyCompass Ar Inv	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 20,698.04
WELLS ONE	wlontMellow Mushroom Nc	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	5/26/2026	$ 245.68
WELLS ONE	wlqqmAmazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.15
WELLS ONE	wlqskSams Club.Com	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 194.66
WELLS ONE	wlumbAmazon Mktpl	LAMBS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 447.35
WELLS ONE	wlxfhPublix #824	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 159.59
WELLS ONE	wmewbAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 117.10
WELLS ONE	wmiihHampton Inn Greenwoo	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 308.58
WELLS ONE	wmjyaUnc Char Aacoed Stem	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 750.00
WELLS ONE	wmuxgCarolina Biologic Su	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 583.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wmwdfAmerican Air	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 248.80
WELLS ONE	wndwlWholesale Appliance	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,550.32
WELLS ONE	wnixqLowes #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 8.34
WELLS ONE	wnixqLowes #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 92.62
WELLS ONE	wnlpyChick-Fil-A #01936	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 101.82
WELLS ONE	wnoisAmazon Mktpl	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 52.87
WELLS ONE	wnoisAmazon Mktpl	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 587.44
WELLS ONE	wnqfoSamsclub #8252	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 129.95
WELLS ONE	wnwxtAmazon Mktpl	CAPITAL IMPROVEMENT	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	5/29/2026	$ 141.65
WELLS ONE	woiujSams Club.Com	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 254.50
WELLS ONE	wonofAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 124.46
WELLS ONE	wovucApplied Ind Tech 220	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 167.45
WELLS ONE	wovucApplied Ind Tech 220	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,860.52
WELLS ONE	woxsaMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 184.43
WELLS ONE	wpnutWalmart.Com 80092562	BURKE HIGH	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	5/26/2026	$ 584.47
WELLS ONE	wpnxeSoccer Village	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 275.23
WELLS ONE	wqhegJ.W. Pepper	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 782.91
WELLS ONE	wqlwwSweetgrass Flowers	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 114.44
WELLS ONE	wqowqWm Supercenter #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 182.07
WELLS ONE	wqurgWalmart.Com 80092562	NURSING SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 186.52

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WELLS ONE	wqvrwJersey Mikes 7052	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 303.03
WELLS ONE	wqvwuAmazon Mktpl	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 106.49
WELLS ONE	wqzkcS Carolina Aquarium	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 155.00
WELLS ONE	wrbzqSq *childrens Museum	PEPPERHILL ELEM	- OTHER SRVS	201 - TITLE I - REGULAR	5/26/2026	$ 300.00
WELLS ONE	wrdxuFlight Charleston	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 686.70
WELLS ONE	wrfadAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 305.19
WELLS ONE	wrfikIn *branding Bliss	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 805.02
WELLS ONE	wrkanDorchester County Pa	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 105.00
WELLS ONE	wrvqjAbm Francis Marion G	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 450.00
WELLS ONE	wrwnuEzcater*jersey Mikes	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 260.36
WELLS ONE	wrwpaAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 338.00
WELLS ONE	wrxucNte 5526	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 105.84
WELLS ONE	wrxucNte 5526	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,176.00
WELLS ONE	wsdnoIn *arrowhead Medica	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 473.56
WELLS ONE	wsdrtAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 165.50
WELLS ONE	wsemjAmerican Air	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 501.45
WELLS ONE	wsjkeSq *hanahan Athletic	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 974.70
WELLS ONE	wspmzStapls76787934640000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 240.85
WELLS ONE	wsqcfChick-Fil-A #02531	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,024.64
WELLS ONE	wsymsAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 112.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wtftfSq *smith Scoop	E B ELLINGTON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/29/2026	$ 206.70
WELLS ONE	wtiyxAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 70.20
WELLS ONE	wtiyxAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 779.99
WELLS ONE	wtqbsEtsy.Com*multiple Sh	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 841.63
WELLS ONE	wttlcUep*sake House	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 326.77
WELLS ONE	wtvtwAmazon Mktpl	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 183.08
WELLS ONE	wtvzvBalloon Ba* (2 Of 2	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 337.50
WELLS ONE	wufaqAbm Francis Marion G	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 360.00
WELLS ONE	wukcwCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	5/26/2026	$ 181.44
WELLS ONE	wuvxrIn *wildwood Landing	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 603.20
WELLS ONE	wvifxImagestuff.Com, Inc.	W B GOODWIN ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 464.43
WELLS ONE	wvpxrRasix Computer Cente	NUTRITION SRVCS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/26/2026	$ 378.32
WELLS ONE	wvuqqImm Promotionals	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,727.26
WELLS ONE	wwfbzAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 84.91
WELLS ONE	wwfbzAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 84.92
WELLS ONE	wwjcqThe Home Depot 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 26.66
WELLS ONE	wwjcqThe Home Depot 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 296.24
WELLS ONE	wwmorChick-Fil-A #01936	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 157.62
WELLS ONE	wwmraAmazon Mktpl	BAPTIST HILL MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	5/26/2026	$ 153.57
WELLS ONE	wwqztAmazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 1,242.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wwrneWalmart.Com	WANDO HS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 224.47
WELLS ONE	wxeaqAmazon Mark* Bs11654	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 172.89
WELLS ONE	wxjwiAmazon Mark* By6972k	NORTHWOODS MS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 130.78
WELLS ONE	wxkanCareersafe	R B STALL HIGH	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/26/2026	$ 980.00
WELLS ONE	wxklg4imprint, Inc	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,120.32
WELLS ONE	wxpslKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 20.52
WELLS ONE	wxpslKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 228.00
WELLS ONE	wxsxfLakeshore Learning M	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 931.85
WELLS ONE	wycpvSweetwater Sound	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,393.38
WELLS ONE	wywkmAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 206.95
WELLS ONE	wzhvfAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 201.38
WELLS ONE	wzphcAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 41.79
WELLS ONE	wzphcAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 464.42
WELLS ONE	wzqnnAmazon Reta* By9bl5f	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 167.21
WELLS ONE	xalggCarta	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 3,000.00
WELLS ONE	xappgCrosswind Farm	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 660.40
WELLS ONE	xbermSamsclub #8252	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 832.70
WELLS ONE	xbfugAmerican Air	LUCY G BECKHAM HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 331.80
WELLS ONE	xbowhWal-Mart #1748	MINNIE HUGHES ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 164.63
WELLS ONE	xbrhdAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 206.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xbtxcCostco Whse #1319	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 419.69
WELLS ONE	xbubdEducational Theatre	LUCY G BECKHAM HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 670.00
WELLS ONE	xbwbiAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 34.74
WELLS ONE	xbwbiAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 386.00
WELLS ONE	xcowxIn *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 116.75
WELLS ONE	xcowxIn *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,297.27
WELLS ONE	xdnrvHomedepot.Com	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 119.89
WELLS ONE	xdstaForms And Supply	JANE EDWARDS ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 1,120.61
WELLS ONE	xdudfTour* Coastal Expedi	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,160.00
WELLS ONE	xdvdlChick-Fil-A #02531	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 298.31
WELLS ONE	xdxvcSq *harts Nuisance A	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 300.00
WELLS ONE	xecpuPecknel Music Compan	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 230.15
WELLS ONE	xefqjAmazon Mktpl	CHICORA ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 211.30
WELLS ONE	xehkwHoliday Inn Express	PLANT OPS / GROUNDS SHOP	- IN STATE	100 - GENERAL OPERATING	5/29/2026	$ 187.70
WELLS ONE	xekkyAmazon.Com*bs3437os2	JAMES ISLAND ELEM	- SUPPLIES	865 - PTSA	5/26/2026	$ 123.47
WELLS ONE	xeotuSanders Brothers Cor	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,800.00
WELLS ONE	xergtSq *rainmaker Irriga	GARRETT ACADEMY OF TECH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,500.00
WELLS ONE	xesilCharleston Cotton Ex	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 446.00
WELLS ONE	xfbljSamsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 260.29
WELLS ONE	xfdwlIndeed Usi26-0304087	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	5/26/2026	$ 546.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xfehqThe National Beta Cl	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,472.00
WELLS ONE	xfkdsJfi*urban Air Port S	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 725.00
WELLS ONE	xfmejWww Costco Com	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 644.24
WELLS ONE	xgdmqAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 207.05
WELLS ONE	xgkuwPaypal	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 567.00
WELLS ONE	xhiskExtra Duty Solutions	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 247.20
WELLS ONE	xhlekSuper Source	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 234.28
WELLS ONE	xhnidBarnes&noble Paperso	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 214.00
WELLS ONE	xhvrrAmerican Air	WANDO HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	5/26/2026	$ 338.60
WELLS ONE	xiatdChick-Fil-A #1882	PEPPERHILL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 166.94
WELLS ONE	xihnwPrimo Brands/Waterse	JANE EDWARDS ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 189.99
WELLS ONE	xiixvAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 208.56
WELLS ONE	xjgleAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 101.34
WELLS ONE	xjkvsChick-Fil-A #03857	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 469.53
WELLS ONE	xjnsoBox Out Sports	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 275.00
WELLS ONE	xjuxxSq *bentlys Mobile W	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2026	$ 495.00
WELLS ONE	xkjobHoliday Inn Express	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 184.26
WELLS ONE	xkqdmSwig And Swine 1 Fd	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,629.00
WELLS ONE	xkvytAmazon.Com*b77nb1201	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 119.22
WELLS ONE	xkxxlSchool Specialty Eco	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 151.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xlmutNancy S Exotic Plant	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 2,500.00
WELLS ONE	xlqvcAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 362.45
WELLS ONE	xluhjSams Club #8252	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 877.88
WELLS ONE	xlvwnSq *crystals Caterin	CHICORA ELEM	- FOOD/CATER	201 - TITLE I - REGULAR	5/29/2026	$ 700.00
WELLS ONE	xlvwnSq *crystals Caterin	CHICORA ELEM	- FOOD/CATER	837 - CHARLESTON'S PROMISE NEIGHBORH	5/29/2026	$ 550.00
WELLS ONE	xmhhqAmazon.Com*b76kx7b12	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 822.62
WELLS ONE	xnfsbIn *american Book Co	JULIAN MITCHELL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 1,283.25
WELLS ONE	xnfsbIn *american Book Co	JULIAN MITCHELL ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	5/26/2026	$ 1,110.75
WELLS ONE	xniyhUline *ship Supplies	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 360.22
WELLS ONE	xnuzcAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 124.32
WELLS ONE	xnytrAct*charlestoncopark	NORTHWOODS MS	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 500.00
WELLS ONE	xooqdIn *all Green Landsc	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	5/29/2026	$ 2,495.00
WELLS ONE	xoxmrJ.W. Pepper	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.20
WELLS ONE	xozlgHp *hp.Com Store	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,655.71
WELLS ONE	xpjgnHomedepot.Com	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 194.02
WELLS ONE	xpmebFlight Charleston	JAMES ISLAND ELEM	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 588.60
WELLS ONE	xpntbTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 85.80
WELLS ONE	xpntbTrane Supply-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 953.35
WELLS ONE	xpxgmCharter Up, Llc	STRATEGY PARTNERSHPS & PLNG	- CURR FLDTR	100 - GENERAL OPERATING	5/29/2026	$ 4,075.72
WELLS ONE	xqkqyAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 397.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xqlrbNational Awards Reco	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 212.10
WELLS ONE	xqrztDominos 8765	EDITH FRIERSON ELEM	- FOOD/CATER	844 - DONATIONS	5/26/2026	$ 104.08
WELLS ONE	xqxvyAmazon Mktpl	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 333.99
WELLS ONE	xrchcAmazon Mktpl	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 728.45
WELLS ONE	xrcpsSams Club #8252	SPRINGFIELD ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 265.69
WELLS ONE	xrevhWalmart.Com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I - REGULAR	5/26/2026	$ 171.40
WELLS ONE	xrlinGovernment Finance O	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 1,500.00
WELLS ONE	xrqybAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 183.10
WELLS ONE	xrrrlAmazon Mktpl	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 133.47
WELLS ONE	xrwraSteve Weiss Music	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 408.95
WELLS ONE	xryemBevisualpro	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 207.74
WELLS ONE	xryzpWalmart.Com	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 201.15
WELLS ONE	xsdvcEnterprise Rent-A-Ca	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 118.68
WELLS ONE	xseloChick-Fil-A #01954	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,732.05
WELLS ONE	xseywDd *doordash Chick-F	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 299.14
WELLS ONE	xsgzfWm Supercenter #628	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 297.95
WELLS ONE	xsiwyAmerican Air	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/29/2026	$ 238.20
WELLS ONE	xsswcAmazon Mktpl	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.19
WELLS ONE	xtbtwAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 113.22
WELLS ONE	xtjwcStapls02399354080000	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 199.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xtsyvTurkys Towing	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 8.98
WELLS ONE	xtsyvTurkys Towing	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 225.00
WELLS ONE	xtteeMike Russell Piano	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 296.00
WELLS ONE	xtwvcAvid Center	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,099.00
WELLS ONE	xueijAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 323.49
WELLS ONE	xuexkAmazon Reta* B73ug55	JANE EDWARDS ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 1,751.05
WELLS ONE	xuhgdStapls76788623660000	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	5/26/2026	$ 192.37
WELLS ONE	xuixuAmazon Mark* Bs9pf0c	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 266.14
WELLS ONE	xvfkkFacebk *ma8kmj9q72	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 900.00
WELLS ONE	xvjryAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 111.25
WELLS ONE	xvlzsSq *harts Nuisance A	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 200.00
WELLS ONE	xwfhnS Carolina Aquarium	MALCOLM C HURSEY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,309.00
WELLS ONE	xwngkRko Total Graphics	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 218.00
WELLS ONE	xxdqlThe Home Depot #1171	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 512.21
WELLS ONE	xxjxtJersey Mikes Online	MAMIE P WHITESIDES ELEM	- FOOD/CATER	855 - EXPANDED LEARNING	5/26/2026	$ 212.02
WELLS ONE	xxopdJeffs Bagel Run	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 113.72
WELLS ONE	xxpysStapls02397878050000	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 168.70
WELLS ONE	xxtyjDominos 5659	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 354.60
WELLS ONE	xybgqStapls76788993460000	ASHLEY RIVER ELEM	- POSTAGE	100 - GENERAL OPERATING	5/29/2026	$ 348.57
WELLS ONE	xyjalTour* Coastal Expedi	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,187.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xyljqEzcater*burtons Gril	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 489.45
WELLS ONE	xyljvLowes #00655	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 252.75
WELLS ONE	xyqdrAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 117.34
WELLS ONE	xyrxnNorth Charleston Col	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 225.00
WELLS ONE	xzejjPort City Paper	WEST ASHLEY HS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/26/2026	$ 1,495.08
WELLS ONE	xzhhsSq *gameplay Express	JAMES ISLAND ELEM	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 225.00
WELLS ONE	xzlwaThe Post And Courier	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2026	$ 4,825.55
WELLS ONE	yacbyPositive Promotions	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 235.27
WELLS ONE	yadwqTango Signs	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,670.92
WELLS ONE	yatlwHenry Schein	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 351.43
WELLS ONE	ybbdxS Carolina Aquarium	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 393.00
WELLS ONE	ybdggWalmart.Com 80092562	NURSING SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 186.52
WELLS ONE	ybtbwTarget 00013912	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 1,000.00
WELLS ONE	ybtlhNassp Product & Serv	ACADEMIC MAGNET HS	- DUES/FEES	100 - GENERAL OPERATING	5/26/2026	$ 270.00
WELLS ONE	ybuepAmazon Mktpl	HARBOR VIEW ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 1,237.18
WELLS ONE	ycddPy *the Mobile Attic	ENERGY/ENVIRONMENTAL	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 390.22
WELLS ONE	ycddPy *the Mobile Attic	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 19.98
WELLS ONE	ycchjSamsclub #8252	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 148.83
WELLS ONE	ycdxkBoone Hall Plantatio	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,530.58
WELLS ONE	ycfqrStaples.Com 0900	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 241.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ycgphWm Supercenter #2348	ST ANDREWS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 186.31
WELLS ONE	ycjycAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 140.70
WELLS ONE	ycmgdMaverick Label	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,329.88
WELLS ONE	ycrpyCostco Whse #1319	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 194.19
WELLS ONE	yctkfAmazon Mktpl	ELEVATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 154.88
WELLS ONE	ycwlyAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 326.99
WELLS ONE	ydhrvStaples.Com 0900	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 277.98
WELLS ONE	ydjhmAnaza - Ldg - Hp Ana	SULLIVAN'S ISLAND ELEM	- OUT STATE	844 - DONATIONS	5/26/2026	$ 910.89
WELLS ONE	ydpiiPaypal	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,990.19
WELLS ONE	ydqneAmazon.Com*by4o06ro2	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 351.29
WELLS ONE	ydwzuSchool Health Corpor	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 1,166.11
WELLS ONE	ydxrfChick-Fil-A #01936	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 1,268.73
WELLS ONE	yeeazSq *quantum Technolo	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 12.00
WELLS ONE	yeeazSq *quantum Technolo	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 10.62
WELLS ONE	yeeazSq *quantum Technolo	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 106.00
WELLS ONE	yefxyAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 25.97
WELLS ONE	yefxyAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 288.58
WELLS ONE	yemyzLowes #00907	EAST COOPER CAS	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 278.54
WELLS ONE	yeoxwCrisis Prevention In	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	5/29/2026	$ 200.00
WELLS ONE	yeqxpAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 498.77

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WELLS ONE	yeyfaln *justin Matase	HUMAN RESOURCES	- ADVERTISIN	267 - TITLE II - SUP EFF INSTRUCTION	5/26/2026	$ 2,100.00
WELLS ONE	yfmmoRoyal Missionary Bap	EDUC LDRSHP & EFFECTIVENESS	- RENT/LEASE	100 - GENERAL OPERATING	5/26/2026	$ 600.00
WELLS ONE	yfpdgWal-Mart #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 58.52
WELLS ONE	yfpdgWal-Mart #2348	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	844 - DONATIONS	5/26/2026	$ 53.33
WELLS ONE	ygpwcPaypal	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 121.00
WELLS ONE	ygqejAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 151.13
WELLS ONE	ygrjjAmazon Mktpl	CHICORA ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/29/2026	$ 110.26
WELLS ONE	ygrjjAmazon Mktpl	CHICORA ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 612.16
WELLS ONE	ygubrAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 187.49
WELLS ONE	ygxmsKru-Kel Co Inc	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 21.94
WELLS ONE	ygxmsKru-Kel Co Inc	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 243.78
WELLS ONE	ygyuzAmazon Mktpl	NURSING SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 227.74
WELLS ONE	yhfujSamsclub #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 497.92
WELLS ONE	yimijPapa Johns #1841	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 302.49
WELLS ONE	yipfdTct	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 174.37
WELLS ONE	yjggmSq *eugene Smith	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 1,945.00
WELLS ONE	yjggmSq *eugene Smith	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 45.00
WELLS ONE	yjggmSq *eugene Smith	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 500.00
WELLS ONE	yjoffAct*charlestoncopark	PEPPERHILL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 600.00
WELLS ONE	yjpbjBio Rad	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 405.83

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WELLS ONE	yjqxaWal-Mart #3646	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 216.70
WELLS ONE	ykcbcLowes #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 15.89
WELLS ONE	ykcbcLowes #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 176.58
WELLS ONE	ykjnxRemarkable Ops Llc	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,596.85
WELLS ONE	ykorcAmazon Reta* By1m701	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.18
WELLS ONE	ykvpjMusic&arts.Com	ST JOHN'S HIGH	- OTHER SRVS	844 - DONATIONS	5/26/2026	$ 280.00
WELLS ONE	ylfrcAmazon Mark* Bc2b72o	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 318.74
WELLS ONE	ylgtvCharleston Riverdogs	EAST COOPER CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 455.00
WELLS ONE	ylmitAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 203.05
WELLS ONE	ylogeKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 68.55
WELLS ONE	ylogeKru-Kel Co Inc	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 761.72
WELLS ONE	ylplqDoubletree Myrtle Be	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 738.84
WELLS ONE	ylxbhAct*charlestoncopark	MT PLEASANT ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 500.00
WELLS ONE	ymcvkVeritiv-Southwest	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	5/26/2026	$ 2,597.60
WELLS ONE	ymjqhAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 853.16
WELLS ONE	ymspjAt Home Store 076	LAMBS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 221.25
WELLS ONE	ynbngCareersafe	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 525.00
WELLS ONE	yncoqIn *Irn Refrigeratio	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 685.00
WELLS ONE	yncoqIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 2.11
WELLS ONE	yncoqIn *Irn Refrigeratio	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 23.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ynfrhAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	5/26/2026	$ 113.61
WELLS ONE	yngqzGrainger	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 169.00
WELLS ONE	yngqzGrainger	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 468.09
WELLS ONE	yngqzGrainger	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 5,201.00
WELLS ONE	ynlmdAvid Center	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 2,198.00
WELLS ONE	ynoduAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 670.22
WELLS ONE	ynuycMan 037002 Maner Bui	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,338.00
WELLS ONE	ynynrChick-Fil-A #1882	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 100.83
WELLS ONE	ynzxbSunoco 0693629800	PINEHURST ELEM	- GASOLINE	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 100.00
WELLS ONE	yoctnFsp*crowfield Golf C	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 125.00
WELLS ONE	yoczoEai Education	OAKLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 565.55
WELLS ONE	yoereSamsclub.Com	E B ELLINGTON ELEM	- FOOD/CATER	201 - TITLE I - REGULAR	5/26/2026	$ 2,129.61
WELLS ONE	yokjwPremiere Building Ma	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 1,266.27
WELLS ONE	yokjwPremiere Building Ma	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 138.45
WELLS ONE	yokjwPremiere Building Ma	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 166.69
WELLS ONE	yokjwPremiere Building Ma	GARRETT ACADEMY OF TECH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 82.52
WELLS ONE	yokjwPremiere Building Ma	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 3,165.51
WELLS ONE	yokjwPremiere Building Ma	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/26/2026	$ 2,474.35
WELLS ONE	yozwkAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 724.44
WELLS ONE	ypdqfHigh Output	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 640.92

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WELLS ONE	ypgpkDollar Tree, Inc.	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 172.15
WELLS ONE	yphraFredericks Florist	COOPER RIVER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 174.70
WELLS ONE	ypnpySaah Nimley Basket	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 689.00
WELLS ONE	ypzuoGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 70.11
WELLS ONE	ypzuoGateway Supply Compa	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 778.62
WELLS ONE	yqdnnAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 1,825.91
WELLS ONE	yqeltSams Club.Com	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 120.26
WELLS ONE	yqfskStapls76786620930000	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 2,184.19
WELLS ONE	yqgisSams Club #8252	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 142.36
WELLS ONE	yqhosLowes #00497	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 9.20
WELLS ONE	yqhosLowes #00497	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 102.19
WELLS ONE	yqmmjAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 43.15
WELLS ONE	yqmmjAnixter-Ps #005h Cha	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 479.43
WELLS ONE	yqnedCharleston Glass Llc	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2026	$ 525.00
WELLS ONE	yqnedCharleston Glass Llc	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 99.00
WELLS ONE	yqnedCharleston Glass Llc	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 1,100.00
WELLS ONE	yqnhtAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 118.28
WELLS ONE	yrnkpSoi*snap-On Industri	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,422.45
WELLS ONE	yrnuhDemco Inc	HUNLEY PARK ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 993.18
WELLS ONE	ysbqnComcast / Xfinity	SECURITY & EMERG MGMT	- TECH P SVS	100 - GENERAL OPERATING	5/26/2026	$ 196.08

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WELLS ONE	ysfvrCostco Whse #0360	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 136.98
WELLS ONE	ysiydCharleston South Uni	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 2,300.00
WELLS ONE	ysmtnStapls76785254970000	MALCOLM C HURSEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 141.56
WELLS ONE	ysoveAmazon Mktpl	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 358.59
WELLS ONE	ysrdxHobby Lobby #713	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 160.22
WELLS ONE	yssmnAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 202.17
WELLS ONE	ysuqpPublix #1646	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 194.51
WELLS ONE	ytectAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 368.18
WELLS ONE	ythepSq *complete Partiti	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,785.00
WELLS ONE	ytrmkTarget.Com	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 326.87
WELLS ONE	ytsafThe Supply Room Inc	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 453.87
WELLS ONE	ytsjiBsn Sports Llc	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 2,346.44
WELLS ONE	ytskhSams Club.Com	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 872.13
WELLS ONE	ytuspCpp*famularis Pizzer	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 186.80
WELLS ONE	ytydeAt Home Store 076	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 140.55
WELLS ONE	yubqxWal-Mart #3367	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 113.15
WELLS ONE	yucqsAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 272.78
WELLS ONE	yumvjTarget.Com	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 127.96
WELLS ONE	yuuehAmazon.Com*b724w5kk1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 146.60
WELLS ONE	yuxdyAmazon Mktpl	CHICORA ELEM	- TECH SUPPL	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 101.32

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WELLS ONE	yvgfwSams Club.Com	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 169.93
WELLS ONE	yvgseTst*miglioris Pizzer	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 128.75
WELLS ONE	yvixjBil*charleston Stage	MINNIE HUGHES ELEM	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/29/2026	$ 74.67
WELLS ONE	yvixjBil*charleston Stage	MINNIE HUGHES ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	5/29/2026	$ 2,500.00
WELLS ONE	yvyjgFollett Content Solu	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 498.98
WELLS ONE	ywvqhSams Club #8252	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 298.31
WELLS ONE	yxbipPsug Events	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 699.00
WELLS ONE	yxdhwHarbor Freight Tools	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 136.23
WELLS ONE	yxefxSq *101 Pelicans Sno	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 380.37
WELLS ONE	yxfbhAmerican Air	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	5/29/2026	$ 501.45
WELLS ONE	yxhvtSherwin-Williams7023	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 11.40
WELLS ONE	yxhvtSherwin-Williams7023	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 126.65
WELLS ONE	yxjmoAmazon Mark* Bs7on1z	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 124.23
WELLS ONE	yxkddLowcountry Grad	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 156.96
WELLS ONE	yxoljBerrys Wholesale	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 404.37
WELLS ONE	yxunhSchool Specialty Eco	WEST ASHLEY HS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/29/2026	$ 1,320.14
WELLS ONE	yxvlqSunset Inn & Suites	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 967.92
WELLS ONE	yxvxzln *mvg Associates L	PINEHURST ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 613.13
WELLS ONE	yxxqmMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,671.41
WELLS ONE	yyhbiWalmart.Com 80092562	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 127.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	yyriwBathandbodyworks.Com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 134.95
WELLS ONE	yytruAmazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 168.90
WELLS ONE	yzgexCash & Carry Wholesa	DANIEL JENKINS ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 175.05
WELLS ONE	zauogIn *lowcountry Doors	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/26/2026	$ 600.00
WELLS ONE	zauogIn *lowcountry Doors	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 114.63
WELLS ONE	zauogIn *lowcountry Doors	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 1,273.57
WELLS ONE	zcnxqFollett Content Solu	CAMP ROAD MS	- LIB BOOKS	100 - GENERAL OPERATING	5/26/2026	$ 356.74
WELLS ONE	zcxasB451 United Refriger	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 55.16
WELLS ONE	zcxasB451 United Refriger	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 612.94
WELLS ONE	zcyhnEslbv Front Desk	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 1,140.75
WELLS ONE	zduoiCostco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 169.82
WELLS ONE	zdymjB2 Vacations	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	5/26/2026	$ 486.52
WELLS ONE	zegcpTil*pl Cicis Pizza 7	ELEVATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 309.41
WELLS ONE	zelwqUber *eats	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 293.87
WELLS ONE	zfxkoAmazon Mktpl	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 104.62
WELLS ONE	zgduqAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/26/2026	$ 384.60
WELLS ONE	zgfofStapls76788890020000	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/26/2026	$ 242.33
WELLS ONE	zgxrpVistaprint	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 496.14
WELLS ONE	zhmaaTop Golf Charleston	JAMES ISLAND ELEM	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 320.40
WELLS ONE	zhyjqStapls02397868900000	HUNLEY PARK ELEM	- PRINT/BIND	201 - TITLE I - REGULAR	5/26/2026	$ 1,516.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	zigqgAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 189.46
WELLS ONE	ziqpeAmazon Mktpl	MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 105.52
WELLS ONE	ziwssAmazon.Com*by53c1l41	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	5/26/2026	$ 221.20
WELLS ONE	ziyshMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 137.25
WELLS ONE	zjpmfChick-Fil-A #00854	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 210.54
WELLS ONE	zjymoIn *aikman Enterpris	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 584.00
WELLS ONE	zkdtvThe Home Depot #1103	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 15.04
WELLS ONE	zkdtvThe Home Depot #1103	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 167.15
WELLS ONE	zkehkAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 180.89
WELLS ONE	zkpcuChick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 352.57
WELLS ONE	zksbwWalmart.Com 80092562	BELLE HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 163.54
WELLS ONE	zkwabDominos 5658	GOV JAMES B EDWARDS ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 115.49
WELLS ONE	zlbssAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 139.41
WELLS ONE	zlenbCostco Whse #0360	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 210.17
WELLS ONE	zlgslDelta Air	VISUAL & PERFORMING ARTS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 139.20
WELLS ONE	zlixqHoliday Inn Express	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 196.20
WELLS ONE	zlkocAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 176.40
WELLS ONE	zlmljCarolina Biologic Su	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 169.71
WELLS ONE	zlswgSq *cc Events And Re	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 3,094.30
WELLS ONE	zmotsSq *charleston Ballo	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 632.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	znnquWal-Mart #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	836 - EXPANDED LEARNING - ABC CHECKS	5/26/2026	$ 123.61
WELLS ONE	znpkgSq *old Village Shav	ACADEMIC MAGNET HS	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 200.00
WELLS ONE	znqfcBonitz Inc	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/26/2026	$ 1,339.00
WELLS ONE	znrftAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 131.71
WELLS ONE	znscrAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 851.45
WELLS ONE	zodapJasons Jump Castles	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	5/26/2026	$ 343.35
WELLS ONE	zopujAmerican Air	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 248.80
WELLS ONE	zoqgvSams Club #8252	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 117.06
WELLS ONE	zoxdrAllied Crawford Char	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 3,789.09
WELLS ONE	zpuqbAvid Center	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,099.00
WELLS ONE	zqbvjAmazon Mktpl	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/29/2026	$ 105.39
WELLS ONE	zqmcsCapital Elec Charles	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 23.84
WELLS ONE	zqmcsCapital Elec Charles	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/29/2026	$ 264.86
WELLS ONE	zriejSams Club #8252	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/26/2026	$ 154.24
WELLS ONE	zrybaAmazon Mktpl	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 152.33
WELLS ONE	zshce365 Market 888 432-3	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	5/26/2026	$ 178.13
WELLS ONE	zsruvOrganix Recycling Ll	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	5/26/2026	$ 780.00
WELLS ONE	ztigeAmazon Mktpl	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 350.13
WELLS ONE	ztmmsNorth Charleston Lod	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	5/26/2026	$ 500.00
WELLS ONE	ztscaAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 10.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ztscaAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 115.20
WELLS ONE	zuiiwChick-Fil-A #02531	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 246.14
WELLS ONE	zukxeCostco Whse #0360	OAKLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/26/2026	$ 235.07
WELLS ONE	zunmrFerguson Ent #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 27.46
WELLS ONE	zunmrFerguson Ent #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 305.18
WELLS ONE	zuodlAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	5/29/2026	$ 1,772.89
WELLS ONE	zuphfDoubletree Hotels	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 252.28
WELLS ONE	zutqgSams Club #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 119.08
WELLS ONE	zuuvgAmazon.Com*bc25r82y2	ANGEL OAK PRIMARY	- SUPPLIES	850 - SC ARTS COMMMISSION	5/26/2026	$ 296.95
WELLS ONE	zvswoSimplified Office Sy	BELLE HALL ELEM	- PRINT/BIND	100 - GENERAL OPERATING	5/26/2026	$ 244.53
WELLS ONE	zvyolWyndham	CHILD DEVELOPMENT	- OUT STATE	100 - GENERAL OPERATING	5/26/2026	$ 1,169.45
WELLS ONE	zwvtpRiverdogs Cbc Conces	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 168.42
WELLS ONE	zwwbpAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 386.84
WELLS ONE	zxfnwBoxed	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 315.98
WELLS ONE	zxgaaAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 435.96
WELLS ONE	zxsutFollett Content Solu	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/26/2026	$ 291.34
WELLS ONE	zxvodAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	5/26/2026	$ 222.36
WELLS ONE	zxwrcSamsclub #8252	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	5/26/2026	$ 498.84
WELLS ONE	zyoqlAmazon Mktpl	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 103.85
WELLS ONE	zzhtvSamsclub.Com	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/26/2026	$ 196.25

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WEST ASHLEY HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 150.00
WEST ASHLEY HOSPITALITY LLC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/11/2026	$ 217.92
WEST ASHLEY HOSPITALITY LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2026	$ 2,640.00
WEST ASHLEY HOSPITALITY LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2026	$ 2,820.00
WHOLE BUILDING SYSTEMS LLC	D3 BUS PARKING, HVAC COMMISSIONING SER, WBS	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	5/14/2026	$ 2,200.00
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	5/14/2026	$ 21,800.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - COMMISSIONING	GOV JAMES B EDWARDS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/14/2026	$ 1,200.00
WILLIAM JACKSON	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2026	$ 125.00
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/7/2026	$ 1,335.10
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/21/2026	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	5/21/2026	$ 1,035.22
WINCHESTER XAVIER & ASSOCIATES INC	Calhoun DEC move to SAMS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/14/2026	$ 2,742.80
WINCHESTER XAVIER & ASSOCIATES INC	Calhoun DEC/ECR move to Garrett	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 9,962.40
WIS IVS, LLC	WAREHOUSE KEEP STOCK ANNUAL INVENTORY	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/14/2026	$ 2,500.00
WONA WOMALAN WEST	WONA WOMALAN	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 200.00
WONA WOMALAN WEST	WONA WOMALAN	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 400.00
WONA WOMALAN WEST	WONA WOMALAN	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 400.00
WONA WOMALAN WEST	WONA WOMALAN	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 200.00
WONA WOMALAN WEST	WONA WOMALAN	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/7/2026	$ 600.00
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2026	$ 1,395.36

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WULBERN KOVAL	5423 SAVINA THREE SEAT BENCHES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/28/2026	$ 7,874.16
WULBERN KOVAL	STORAGE CABINET AND CHAIR AT MEMMINGER	MEMMINGER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/7/2026	$ 2,324.27
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/14/2026	$ 230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	5/28/2026	$ 230.60
XTL US INC	X TOOL APPAREL PRINTER	BAPTIST HILL MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	5/28/2026	$ 9,998.40
ZOOM VIDEO COMMUNICATIONS, INC	ZOOM COMMUNICATONS INC - APRIL 21ST TO END OF YEAR	CAREER & TECH EDUCATION	- SOFTWARE	100 - GENERAL OPERATING	5/7/2026	$ 147.54
					Total:	**$ 77,910,933.08**