Charleston County School District
Expenditure Report for the period of July 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
95 PERCENT GROUP LLC	GRADES 3-6 COMPREHENSION PRODUCTS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	7/30/2026	$ 12,925.00
A-G ADMINISTRATORS LLC	FY27 A-G INSURANCE ST&ING PO	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	7/30/2026	$ 60,000.00
AB CLOSING CORPORATION	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/23/2026	$ 3,640.00
AB CLOSING CORPORATION	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/30/2026	$ 1,410.50
ABIGAIL VANCE	PINEHURST - SIDEWALK ADDITION	PINEHURST ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 2,821.50
ABM INDUSTRY GROUP	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	7/23/2026	$ 1,889.85
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	7/30/2026	$ 2,600.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	7/30/2026	$ 39,600.00
ACTIVE INTERNET TECH LLC	FINALSITE--7/1/26-6/30/27	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 4,905.00
ACTIVE INTERNET TECH LLC	FINALSITE--7/1/26-6/30/27	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 47,960.00
ACTIVE INTERNET TECH LLC	FINALSITE--7/1/26-6/30/27	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 65,618.00
ACTIVE INTERNET TECH LLC	FINALSITE--7/1/26-6/30/27	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 79,742.22
AFLAC	GROUP# ABC26	DISTRICTWIDE	- AFLAC	100 - GENERAL OPERATING	7/16/2026	$ 1,123.90
ALBERT C HILL JR	BURKE BRIGHTSIGN MAC WORK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 2,360.00
ALBERT C HILL JR	FY27 CABLING WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 885.00
ALBERT C HILL JR	FY27 CABLING WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 325.00
ALBERT C HILL JR	FY27 CABLING WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 20.44
ALBERT C HILL JR	FY27 CABLING WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 16.35
ALL ABOUT WINDOWS	D3 BUS, INSOLROLL ROLLER SHADES, ALL ABOUT WINDOWS	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	7/30/2026	$ 2,216.01
ALL GREEN L&SCAPE LLC	AC CORCORAN - GREENSPACE WALKWAY INSTALL	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 9,995.00
ALL GREEN L&SCAPE LLC	AC CORCORAN - PLAYGROUND SIDEWALK ADDITION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 9,350.00
ALL GREEN L&SCAPE LLC	EB ELLINGTON - NEW PARKING AREA	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 23,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALL GREEN L&SCAPE LLC	ST JOHNS - SOD WORK ON SOFTBALL FIELD & PARK	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 7,000.00
ALLEGIS GROUP HOLDINGS INC	DATA ANALYST	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	7/23/2026	$ 2,150.40
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/30/2026	$ 360.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY27 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 414,589.59
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY GOF PAYMENTS	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 414,589.59
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	DISTRICTWIDE	- AMER-AMICA	100 - GENERAL OPERATING	7/16/2026	$ 2,701.17
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 4,806.90
AMERIGAS	MINNIE HUGHES - JUL/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 883.73
AMERIGAS	MT ZION - JUL/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	7/30/2026	$ 419.98
AMPLIFY EDUCATION INC	AMPLIFY MCLASS -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 11,233.38
&ERSON UNIVERSITY	JOYE SCHOLARSHIP	CURRICULUM & INSTRUCTION	- OTHER OBJ	844 - DONATIONS	7/23/2026	$ 2,500.00
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	7/16/2026	$ 15,874.92
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	7/16/2026	$ 63,249.28
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	7/30/2026	$ 125.00
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	7/30/2026	$ 283.34
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- DEPEND CAR	100 - GENERAL OPERATING	7/16/2026	$ 12,681.34
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	7/16/2026	$ 470.80
APPLIED DATA TECH	NETOPS DOCKING STATION	IT NETWORK OPERATIONS	- PERIPHERAL	100 - GENERAL OPERATING	7/23/2026	$ 325.91
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 861.10
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 8,000.00
ARBITERPAY TRUST ACCOUNT	ARBITER BIG TEAMS--6/30/26-6/29/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 24,608.96
ART POT	ART POT - AQUI ESTAMOS PARTNER	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	7/16/2026	$ 9,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT: 287284330906	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	7/30/2026	$ 1,374.11
AT&T	ACCT: 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 588.33
AT&T	ACCT: 803-M24-1555-555	MIDL& PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 618.43
AT&T	ACCT: 803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	7/30/2026	$ 624.90
AT&T	ACCT: 803-M24-1555-555	ELLINGTON ADV STUDIES PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 455.30
AT&T	ACCT: 843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 1.74
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 7.76
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 20.12
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 25.80
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 75.15
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 278.47
AT&T	ACCT: 843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 185.65
AT&T	ACCT: 843-745-7075-911	SULLIVAN'S ISL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 14.33
AT&T	ACCT: 843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 464.14
AT&T	ACCT: 843-745-7075-911	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 579.74
AT&T	ACCT: 843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 254.74
AT&T	ACCT: 843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 263.26
AT&T	ACCT: 843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 354.57
AT&T	ACCT: 843-745-7075-911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 1.74
AT&T	ACCT: 843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 2.30
AT&T	ACCT: 843-745-7075-911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	7/30/2026	$ 358.48
ATLANTIC INTEGRATION LLC	BRIDGEVIEW - BLDG 1000 CABLING	BRIDGE VIEW DRIVE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 19,417.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AVANT ASSESSMENT, LLC	AVANT STAMPS 4S -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 156,834.00
B C S E	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 249.00
BCPE ULYSSES BUYERCO INC	E.B. ELLINGTON ES PHASE II FENCE REPLACEMENT	E B ELLINGTON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 28,338.76
BCPE ULYSSES BUYERCO INC	NORTHWOODS - REPAIR DAMAGED POSTS	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 4,924.00
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 1,112.52
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 273.06
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 430.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 557.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 638.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 644.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 648.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 667.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 12,739.00
BERKELEY ELECTRIC COOPERATIVE	DURHAM - JUL/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 351.90
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - JUL/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 771.36
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - JUL/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 8,584.85
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUL/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 156.21
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUL/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 287.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUL/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 512.30
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUL/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 1,200.26
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUL/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 16,239.39
BONITZ FLOORING GROUP INC	JERRY ZUCKER MS FLOORING PROJECT BONITZ	ZUCKER MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 130,860.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BRAINPOP LLC	BRAINPOP SUITE-- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 283,173.88
BRIDGETEK SOLUTIONS, LLC	STALL TRITON SENSORS (5)	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	7/30/2026	$ 700.00
BRIDGETEK SOLUTIONS, LLC	STALL TRITON SENSORS (5)	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	7/30/2026	$ 8,777.40
BRIGHTLY SOFTWARE, INC.	FS DIRECT--7/1/26-6/30/27	PLANNING & FACILITY USE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 10,977.36
BRIGHTLY SOFTWARE, INC.	UTILITY BILL POPULATION - 7/1/26-6/30/27	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 45,595.09
CADLE LLC	GTGL Breakfast	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	7/23/2026	$ 5,822.13
CAPSTONE PRESS INC	PEBBLEGO SUITE (BRONZE OPTION) 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 30,030.60
CARAHSOFT TECHNOLOGY CORPORATION	CITIBOT--7/1/26-6/30/27	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 45,108.70
CAROLINA VOYAGER CHARTER SCHOOL	FY27 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 567,243.63
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY GOF PAYMENTS	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 567,243.63
CAVINDER ELEVATOR CO, INC.	VARIOUS ELEVATOR REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/23/2026	$ 4,024.00
CAVINDER ELEVATOR CO, INC.	VARIOUS ELEVATOR REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/23/2026	$ 4,410.00
CAVINDER ELEVATOR CO, INC.	VARIOUS ELEVATOR REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/23/2026	$ 9,296.00
CDW-GOVERNMENT, INC.	COMPUTER MONITOR	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	7/9/2026	$ 1,216.43
CDW-GOVERNMENT, INC.	LANSCHOOL -- COTERM-3/14/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 3,350.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 212.71
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	FY27 CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 891,228.07
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY GOF PAYMENTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 891,228.07
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 18,072.20
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 1,828.58
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 4,093.05
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 1,050.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 53.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 130.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 201.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 204.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 275.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 276.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 759.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 870.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 91.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 94.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 140.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 247.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 250.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 329.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/29/2026	$ 438.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/29/2026	$ 558.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 1,043.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 1,123.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 1,710.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 2,946.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ (968.61)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ (627.77)

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ (228.25)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ (224.31)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 35.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 35.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 35.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 75.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 127.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 255.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 256.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 358.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 992.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,036.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,163.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 2,935.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 2,949.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 4,582.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 287.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 1,899.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 77.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 244.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 262.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 323.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 974.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 1,664.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 2,713.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 9,281.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 83.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 420.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 515.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 559.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 715.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 803.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 1,859.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 3,315.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 3,543.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 7,359.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 98.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 128.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 621.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 843.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 1,055.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 2,474.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 350.00

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	7/6/2026	$ 1,096.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 4,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 21.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 32.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 49.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 86.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 90.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 272.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 2,312.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 35.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 119.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 120.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 144.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 207.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 299.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 338.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 515.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 602.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 634.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 748.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 750.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 860.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 921.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 981.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,017.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,078.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 2,364.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 2,490.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 2,888.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 4,113.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ (19.59)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 236.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 996.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,981.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 2,517.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 1,000.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 1,089.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 1,980.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 2,382.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 720.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 58.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 197.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 245.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 237.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 358.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 378.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 438.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,542.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,579.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/23/2026	$ 5.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/23/2026	$ 22.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/23/2026	$ 82.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/23/2026	$ 99.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/23/2026	$ 106.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/23/2026	$ 187.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/23/2026	$ 850.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 185.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 605.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 147.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 328.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 859.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 234.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 12.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 39.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 54.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 65.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 67.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 101.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 296.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 345.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 603.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 632.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 1,000.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 1,771.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 2,354.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 10,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 328.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 346.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 372.40

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	7/15/2026	$ 405.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/27/2026	$ 17.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/27/2026	$ 213.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/27/2026	$ 223.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 21.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 29.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 94.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 159.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 173.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 193.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 209.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDL& PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 1,052.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 525.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM CTR	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 172.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 9.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 17.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 17.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 19.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 22.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 23.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 25.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 26.74

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	7/15/2026	$ 30.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 32.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 34.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 35.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 35.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 47.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 50.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 53.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 63.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 64.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 92.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 97.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 166.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 187.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 252.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 365.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 610.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 1,147.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 1,196.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 3,710.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 234.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 295.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 372.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 510.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 518.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 1,030.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 3,119.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 261.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 468.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 65.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 71.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 295.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 375.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 417.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 433.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 523.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 566.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 572.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 859.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 2,832.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 4,205.95

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	7/13/2026	$ 247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 1,822.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 894.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 79.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 90.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 98.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 131.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 434.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 10.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 13.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 29.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 30.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 30.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 35.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 42.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 42.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 48.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 52.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 54.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 55.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 57.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 63.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 64.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 73.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 73.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 73.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 77.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 78.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 80.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 92.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 95.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 99.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 105.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 110.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 110.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 117.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 120.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 125.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 128.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 128.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 137.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 157.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 161.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 174.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 184.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 208.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 222.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 261.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 269.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 306.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 323.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 372.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 422.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 440.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 673.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 747.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 761.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,253.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,264.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,911.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 14.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 54.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 275.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 1,231.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 75.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 167.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 345.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 363.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 372.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 471.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 475.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 667.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 1,220.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 1,973.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 452.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 464.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 46.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 68.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 95.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 120.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 134.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 212.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 212.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 255.60

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	7/20/2026	$ 277.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 323.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKL& ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/29/2026	$ 43.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/29/2026	$ 103.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/29/2026	$ 353.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/29/2026	$ 879.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ (19.99)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ -
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ -
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ -
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 23.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 24.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 27.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 28.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 30.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 31.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 33.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 38.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 49.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 49.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 59.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 61.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 62.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 72.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 80.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 110.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 121.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 132.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 136.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 138.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 150.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 178.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 196.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 199.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 267.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 309.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 388.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 388.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 430.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 480.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 480.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 822.95

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	7/6/2026	$ 3.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 434.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 573.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,255.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 131.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 170.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 254.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 293.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 482.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 550.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 781.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 91.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 91.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 91.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 91.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 182.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 318.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/23/2026	$ 84.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/23/2026	$ 240.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/27/2026	$ 75.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/27/2026	$ 834.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 548.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 17.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 76.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 105.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 22.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 274.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 1,687.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 628.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,108.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,637.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 2,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 3,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 4,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 145.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 17.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 17.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 135.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 192.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 196.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 245.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 292.12

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	7/16/2026	$ 331.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 411.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 457.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 898.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 1,166.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 1,733.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 2,341.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 164.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/28/2026	$ 576.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISL& ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 85.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISL& ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 308.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISL& ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 429.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,948.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 15.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 181.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 619.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 748.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 849.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 2,213.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 192.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 256.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 262.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 268.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 481.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 571.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 591.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 814.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 1,532.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 2,702.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/14/2026	$ 8,584.42
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 155.88
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 107.43
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY27 CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 189,373.88
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY GOF PAYMENTS	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 189,373.88
CHARLESTON WATER SYSTEM	BRENTWOOD - JUL/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 242.70
CHARLESTON WATER SYSTEM	BRENTWOOD - JUL/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 258.00
CHARLESTON WATER SYSTEM	BUIST - JUL/2026	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 3,016.81
CHARLESTON WATER SYSTEM	BURKE - JUL/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 205.25
CHARLESTON WATER SYSTEM	BURKE - JUL/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 579.27
CHARLESTON WATER SYSTEM	BURKE - JUL/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,105.43
CHARLESTON WATER SYSTEM	BURKE - JUL/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,987.06
CHARLESTON WATER SYSTEM	BURNS - JUL/2026	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 258.07
CHARLESTON WATER SYSTEM	BVIEW - JUL/2026	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 983.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	CALHOUN - JUL/2026	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 3,725.20
CHARLESTON WATER SYSTEM	CHAS PROG	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 3,143.31
CHARLESTON WATER SYSTEM	CORCORAN - JUL/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 246.28
CHARLESTON WATER SYSTEM	CORCORAN - JUL/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 250.78
CHARLESTON WATER SYSTEM	CORCORAN - JUL/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 466.41
CHARLESTON WATER SYSTEM	D JENKINS - JUL/2026	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 469.98
CHARLESTON WATER SYSTEM	D4 STADIUM - JUL/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 205.80
CHARLESTON WATER SYSTEM	D4 STADIUM - JUL/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 206.20
CHARLESTON WATER SYSTEM	D4 STADIUM - JUL/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 278.59
CHARLESTON WATER SYSTEM	D4 STADIUM - JUL/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 960.49
CHARLESTON WATER SYSTEM	D4 STADIUM - JUL/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 3,434.33
CHARLESTON WATER SYSTEM	DEER PARK - JUL/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 128.90
CHARLESTON WATER SYSTEM	DEER PARK - JUL/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 229.64
CHARLESTON WATER SYSTEM	E COLLEGE - JUL/2026	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 304.02
CHARLESTON WATER SYSTEM	E COLLEGE - JUL/2026	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,078.22
CHARLESTON WATER SYSTEM	FIRST STUDENT - JUL/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,343.01
CHARLESTON WATER SYSTEM	GARRETT - JUL/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 145.50
CHARLESTON WATER SYSTEM	GARRETT - JUL/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 963.56
CHARLESTON WATER SYSTEM	GARRETT - JUL/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 3,799.56
CHARLESTON WATER SYSTEM	GOODWIN - JUL/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 101.49
CHARLESTON WATER SYSTEM	GOODWIN - JUL/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 278.34
CHARLESTON WATER SYSTEM	HUNLEY PARK - JUL/2026	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 201.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	JAMES SIMONS - JUL26	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,246.75
CHARLESTON WATER SYSTEM	JOHNS ISL& MTN AGREEMENT FINAL INSPECTION	JOHNS ISL& ES	- IMPROV OTH	522 - ONE CENT SALES TAX EXTENSION 2	7/23/2026	$ 1,038.80
CHARLESTON WATER SYSTEM	LADSON - JUL/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 160.19
CHARLESTON WATER SYSTEM	LADSON - JUL/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 533.57
CHARLESTON WATER SYSTEM	LADSON - JUL/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 1,280.09
CHARLESTON WATER SYSTEM	LAMBS	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 161.80
CHARLESTON WATER SYSTEM	MEMMINGER - JUL/2026	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,330.22
CHARLESTON WATER SYSTEM	MIDL& PARK - JUL/2026	MIDL& PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 104.11
CHARLESTON WATER SYSTEM	MIDL& PARK - JUL/2026	MIDL& PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 466.37
CHARLESTON WATER SYSTEM	MIDL& PARK - JUL26	MIDL& PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 233.78
CHARLESTON WATER SYSTEM	NORTHWOOD - JUL/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 165.37
CHARLESTON WATER SYSTEM	NORTHWOOD - JUL/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 2,805.84
CHARLESTON WATER SYSTEM	PEPPERHILL - JUL/2026	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 937.52
CHARLESTON WATER SYSTEM	PINEHURST - JUL/2026	MIDL& PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 511.09
CHARLESTON WATER SYSTEM	S&ERS CLYDE - JUL/2026	S&ERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,650.87
CHARLESTON WATER SYSTEM	STALL - JUL/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	7/23/2026	$ 2,654.78
CHARLESTON WATER SYSTEM	ZUCKER - JUL/2026	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 846.27
CHARLESTON WIRELESS GROUP	MONTHLY WIRELESS ANTENNA	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	7/30/2026	$ 1,580.50
CHURCHICH RECREATIONAL DESIGN INC	CHAS PROG PLAYGROUND & TURF, CHURCHICH RECREATION	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 63,576.00
CHURCHICH RECREATIONAL DESIGN INC	LADSON - FF&E - OUTDOOR FURNITURE	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 13,056.96
CHURCHICH RECREATIONAL DESIGN INC	NORTHWOODS - BASKETBALL GOALS	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	7/30/2026	$ 5,382.42
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 472.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	COASTAL BUS LINE CLEMSON DESIGN CENTER	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	7/30/2026	$ 519.73
COASTAL BUS LINE LLC	COASTAL BUS LINE - MORNINGSIDE (BOEING GRANT)	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	844 - DONATIONS	7/30/2026	$ 383.60
COASTAL BUS LINE LLC	COASTAL BUS LINE - MORNINGSIDE (BOEING GRANT)	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	844 - DONATIONS	7/30/2026	$ 399.79
COASTAL BUS LINE LLC	COASTAL BUS LINE - SPARKFORCE JERRY ZUCKER	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	844 - DONATIONS	7/30/2026	$ 383.60
COASTAL BUS LINE LLC	COASTAL BUS LINE - SPARKFORCE JERRY ZUCKER	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	844 - DONATIONS	7/30/2026	$ 543.72
COASTAL BUS LINE LLC	COASTAL BUS LINE - SPARKFORCE JERRY ZUCKER	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	844 - DONATIONS	7/30/2026	$ 639.67
COASTAL BUS LINE LLC	COASTAL BUS LINE - SPARKFORCE JERRY ZUCKER	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	844 - DONATIONS	7/30/2026	$ 679.64
COASTAL GOODS & APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 561.35
COASTAL GOODS & APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 2,785.50
COASTAL GOODS & APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 3,619.45
COASTAL GOODS & APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 3,133.10
COMMUNITIES IN SCHOOLS OF SC	COMMUNITIES IN SCHOOLS - MOU	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	7/23/2026	$ 150,000.00
CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 137.50
CONCORDE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 1,144.50
CONCORDE LLC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,213.72
CONTINENTAL AMERICAN INSURANCE CO	GROUP# 1134	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	7/16/2026	$ 326.81
CURRICULUM ASSOC LLC	IREADY (ADC ELA & MATH) --7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 1,167,866.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 150.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 211.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 285.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 300.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 301.85

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	7/16/2026	$ 136.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 166.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 195.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 210.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 297.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 136.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 105.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 180.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 135.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 851.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 953.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 953.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 149.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 210.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 239.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 270.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 210.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 330.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 188.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 120.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 183.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 121.13
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 250.00
DEPARTMENT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 254.00
DILIGENT CORPORATION	BOARDDOCS FY27 -- 6/1/26-5/31/27	STRATEGY PARTNERSHPS & PLNG	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 34,335.00
DOMINION ENERGY SC INC	ACCT: 4-2101-1213-2620	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	7/9/2026	$ 500.00
DOMINION ENERGY SC INC	ACCT: 7-2101-4673-1565	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	7/23/2026	$ 500.00
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 1,095.67
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 1,564.68
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 20,125.73
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 1,397.90
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 1,845.66
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 11,802.29
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 10,547.21
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 89.93
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 19,332.12
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 12,082.40
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 10,436.19
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 12,677.43
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 18,765.27
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 25,714.87
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 16,378.08
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 28,308.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 8,224.47
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 359.24
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 12,078.43
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 10,095.90
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 10,330.38
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 14,437.41
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	ST &REWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 11,936.30
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	ST &REWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 17,863.71
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 16,078.28
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 39,307.42
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 11,755.78
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 9,367.46
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 17,805.49
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	S&ERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 17,218.62
DOMINION ENERGY SC INC	ENERGY BILL - JUL/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	7/23/2026	$ 1,703.83
DORCHESTER PAWS	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 212.71
DUNCAN-PARNELL INC	AC MAG, ATHLETICS PRINTING & REPROGRAPHICS, DUN PA	ACADEMIC MAGNET HS	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	7/23/2026	$ 967.92
DUNCAN-PARNELL INC	AC MAG, ATHLETICS PRINTING & REPROGRAPHICS, DUN PA	ACADEMIC MAGNET HS	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 1,169.17
DUVALL CATERING & EVENTS	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 8,639.24
DVM INSURANCE AGENCY	GROUP# CHARLEST	DISTRICTWIDE	- VET INS	100 - GENERAL OPERATING	7/16/2026	$ 488.73
EAST COOPER MONTESSORI CHARTER SCHOOL	FY27 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 27,337.92
EAST COOPER MONTESSORI CHARTER SCHOOL	FY27 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 503,894.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EAST COOPER MONTESSORI CHARTER SCHOOL	MONTHLY GOF PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 27,337.92
EAST COOPER MONTESSORI CHARTER SCHOOL	MONTHLY GOF PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 503,894.84
EDIFICE LLC	NCH, ATHLETIC IMP ALTERNATE #1 & 2, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 91,745.50
EDIFICE LLC	NCH, ATHLETIC IMPROVEMENTS, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	7/30/2026	$ 400,527.47
ELITE TOWING LLC	EMERGENCY TOWING - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 505.31
ELITE TOWING LLC	PAY FINAL INVOICE FOR EMERGENCY TOWING	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	7/23/2026	$ 735.00
EMPIRE PRINTING LLC	FUN FRIDAY SHIRTS FOR STAFF 26-27	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/23/2026	$ 554.00
EMPIRE PRINTING LLC	FUN FRIDAY SHIRTS FOR STAFF 26-27	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/23/2026	$ 3,409.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/29/2026	$ 104.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 120.34
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	7/30/2026	$ 185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 110.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 178.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 291.50
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	7/30/2026	$ 280.98
EMPLOYEE REIMBURSEMENT	ORL&O, FL	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	7/30/2026	$ 285.00
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	LADSON PRIMARY	- OUT STATE	100 - GENERAL OPERATING	7/30/2026	$ 141.98
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	DEPT OF EXCEPTIONAL CHILDREN	- OUT STATE	803 - MEDICAID	7/30/2026	$ 121.10
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	7/30/2026	$ 222.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	SEPTIMA P CLARK ACADEMY	- OUT STATE	329 - EIA - CAREER & TECHNOLOGY ED	7/30/2026	$ 305.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 159.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/27/2026	$ 144.87
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CE WILLIAMS - NORTH (6TH)	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	7/30/2026	$ 328.74
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	SEPTIMA P CLARK ACADEMY	- OUT STATE	329 - EIA - CAREER & TECHNOLOGY ED	7/30/2026	$ 140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/23/2026	$ 500.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	7/30/2026	$ 267.00
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	MLL & OTIS	- OUT STATE	100 - GENERAL OPERATING	7/30/2026	$ 780.80
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	A C CORCORAN ELEM	- OUT STATE	100 - GENERAL OPERATING	7/30/2026	$ 208.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/27/2026	$ 128.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/24/2026	$ 800.00
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	7/16/2026	$ 127,673.32
ENCORE TECHNOLOGY GROUP LLC	EOC FLYWHEEL GENERATOR REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 66,436.28
ENCORE TECHNOLOGY GROUP LLC	EOC FLYWHEEL GENERATOR REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 106,592.02
EPIC KIDS INC	EPIC SCHOOL PLUS -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 141,000.00
EPISCOPAL CHURCH IN SC	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 3,500.00
EPS OPERATIONS LLC	ISPIRE -- 8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 43,774.40
EPS OPERATIONS LLC	ISPIRE -- 8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 84,665.70
EPS OPERATIONS LLC	ISPIRE -- 8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 201,453.50
EPS OPERATIONS LLC	SPIRE PART2--7/15/26-7/14/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 146,472.22
ESM SOLUTIONS CORPORATION	ERP ESM -- 7/1/26-6/30/27	PROCUREMENT SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 29,587.50
EUGENE SMITH	Drayton Hall - Science Room 175 Reno	DRAYTON HALL ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 8,575.00
EVERWAY HOLDCO LLC	TEXT HELP360 LITERACY BUNDLE -- 8/15/26-8/14/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 109,498.77
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 2,762.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIFTH ASSET INC	DEBTBOOK	CHIEF FINANCIAL OFFICE	- SOFTWARE	100 - GENERAL OPERATING	7/23/2026	$ 17,345.73
FIRST STUDENT, INC.	7/6/26 BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 356.64
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 358.14
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 365.97
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 401.02
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 401.61
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 407.18
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 439.60
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 441.46
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 441.83
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 442.21
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 442.22
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 448.92
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 451.83
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 453.15
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 454.71
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 459.91
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 468.32
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 478.97
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 480.79
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 488.07
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 538.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 540.62
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 567.96
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 569.53
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 595.83
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 597.49
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 608.16
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 700.35
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 795.70
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 800.52
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 830.77
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 839.44
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 864.67
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 874.00
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 913.98
FIRST STUDENT, INC.	JULY BUSES	W&O COMMUNITY SCHOOL	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 989.80
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 69.00
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 592.95
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 765.76
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 866.24
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 871.83
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXP&ED LEARNING	7/30/2026	$ 1,003.90
FIRST STUDENT, INC.	SUMMER MIGRANT BUSES JULY 2026	FEDERAL PROGRAMS OFFICE	- STD TRANS	235 - TITLE I - SUMMER MIGRANT	7/23/2026	$ 4,022.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FRONTLINE TECH GROUP LLC	EHR & SCHOOL NURSING MANAGEMENT-7/1/26-6/30/27	NURSING SERVICES OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 98,369.72
FRONTLINE TECH GROUP LLC	FRONTLINE APPLICANT TRACKING--7/1/26-6/30/27	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 23,876.81
FRONTLINE TECH GROUP LLC	FRONTLINE ASSET MANAGEMENT--6/30/26-6/29/27	ACCOUNTING OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 85,549.05
FRONTLINE TECH GROUP LLC	HUMAN CAPITAL MANAGEMENT SYSTEM--7/1/26-6/30/27	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 171,464.38
FS INTERMEDIATE HOLDINGS INC	YOUTUBE VIDEO EDITING SOFTWARE--1 YR FROM D-O-P	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 38,339.40
FUNDS FOR LEARNING LLC	ERATE CONSULTING FY27 FUNDING YEAR	CHIEF INFORMATION OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/23/2026	$ 49,750.00
GAGGLE, NET, INC.	GAGGLE EMAIL SECURITY-- 7/1/26-6/30/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 236,382.75
GRAYBAR ELECTRIC CO	IT WAREHOUSE @ GARRETT KEYSTONES & FACEPLATES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 140.94
GRAYBAR ELECTRIC CO	IT WAREHOUSE @ GARRETT KEYSTONES & FACEPLATES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 1,156.76
GRAYBAR ELECTRIC CO	IT WAREHOUSE @ GARRETT KEYSTONES & FACEPLATES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 1,627.44
GRAYBAR ELECTRIC CO	NETOPS NETWORK TEAM NETALLY	IT NETWORK OPERATIONS	- TECH EQUIP	100 - GENERAL OPERATING	7/23/2026	$ 8,411.32
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	7/16/2026	$ 75,863.20
GREG MATHIS CHARTER SCHOOL	FY27 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 109,484.27
GREG MATHIS CHARTER SCHOOL	MONTHLY GOF PAYMENTS	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 109,484.27
GREGORY TODD ZETT	MIDL& PARK - WATER FOUNTAIN CONSTRUCTION	MIDL& PARK PRIMARY SCHOOL	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 6,233.23
GREGORY TODD ZETT	W&O - CONVERT OFFICE TO CONFERENCE AREA	W&O HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 9,995.30
GRENVILLE HENRY WINTHROP	ANGEL OAK - REMOVE WATER OAK TREE	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 4,360.00
GRENVILLE HENRY WINTHROP	MOULTRIE - TREE SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 14,875.00
GRENVILLE HENRY WINTHROP	PEPPERHILL - TREE WORK	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 9,695.00
GUITAR CENTER INC.	STEEL DRUM SUPPLIES - MILITARY MAGNET FCO	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 641.18
GUITAR CENTER INC.	STEEL DRUM SUPPLIES - MILITARY MAGNET FCO	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 673.24
GUITAR CENTER INC.	STEEL DRUM SUPPLIES - MILITARY MAGNET FCO	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 1,447.63

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HERALD OFFICE SYSTEMS	BVIEW - NURSING/TRANSPORTATION FURNITURE	BRIDGE VIEW DRIVE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 117,349.04
HEROES WILL RISE,INC	EDUC/TRAINING SERVICES	EXP&ED LEARNING	- SUPPLIES	855 - EXP&ED LEARNING	7/16/2026	$ 12,408.25
HM NORTHCUTT CORP	DISTRICTWIDE MONTHLY POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/16/2026	$ 7,500.00
I.C.E. CONTRACTORS INC	75 CALHOUN BOARDROOM AV CABLING	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 550.00
I.C.E. CONTRACTORS INC	75 CALHOUN BOARDROOM AV CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 572.25
I.C.E. CONTRACTORS INC	75 CALHOUN BOARDROOM FLOOR BOXES	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 10,505.00
I.C.E. CONTRACTORS INC	75 CALHOUN BOARDROOM FLOOR BOXES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 1,793.55
I.C.E. CONTRACTORS INC	CALHOUN, ELECTRICAL HR RENOVATIONS, I.C.E. CONTR	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	7/30/2026	$ 41,795.22
I.C.E. CONTRACTORS INC	CALHOUN, ELECTRICAL WK, SUPERINTENDENT AREA	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 1,803.92
I.C.E. CONTRACTORS INC	DEER PARK CLASSROOM CONVERSION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 20,224.00
I.C.E. CONTRACTORS INC	DEER PARK CLASSROOM CONVERSION	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 13,465.70
I.C.E. CONTRACTORS INC	HAUT GAP ADD KIT PA SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 1,280.00
I.C.E. CONTRACTORS INC	HAUT GAP ADD KIT PA SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 456.15
I.C.E. CONTRACTORS INC	MILITARY MAGNET FIELD HOUSE NETWORK CABLING/RACK	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 6,760.00
I.C.E. CONTRACTORS INC	MILITARY MAGNET FIELD HOUSE NETWORK CABLING/RACK	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 3,953.42
I.C.E. CONTRACTORS INC	MILITARY MAGNET FIELDHOUSE CONDUIT BORE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 5,100.00
I.C.E. CONTRACTORS INC	MILITARY MAGNET FIELDHOUSE CONDUIT BORE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 7,313.90
I.C.E. CONTRACTORS INC	W&O HS SCOREBOARD ELECTRIAL WORK	W&O HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 21,061.41
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/23/2026	$ 984.00
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/23/2026	$ 6,267.13
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 1,440.00
ID SHOP	STUDENT ID SUPPLIES	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	7/23/2026	$ 9,994.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMAGINE LEARNING LLC	IMAGINE EDGENITY COURSEWARE -- 7/1/26--6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 512,960.93
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	W&O HS	- OTHER SRVS	100 - GENERAL OPERATING	7/30/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 148.75
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 1,235.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 1,906.98
INSTRUCTURE INC.	CANVAS-- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 144,308.50
INSTRUCTURE INC.	MASTERY CONNECT--7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 497,703.15
INTERIOR ELEMENTS, LLC	BRIDGEVIEW OFFICE FURNITURE	CONSTRUCTION PROCUREMENT	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	7/23/2026	$ 3,170.52
INTERIOR ELEMENTS, LLC	SOA FRONT OFFICE FURNITURE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 16,152.37
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	7/31/2026	$ 124,117.47
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	7/31/2026	$ 148,802.32
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	7/1/2026	$ 9,683.30
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	7/1/2026	$ 462,859.87
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	7/1/2026	$ 3,194,389.28
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	7/13/2026	$ 1,203.92
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	7/16/2026	$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	7/16/2026	$ 239.66
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	7/16/2026	$ 14,600.41
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	7/16/2026	$ 3,128,687.73
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	7/21/2026	$ 61,157.64
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	7/1/2026	$ 5,063.81
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	7/1/2026	$ 235,790.53

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INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	7/1/2026	$ 1,663,878.90
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	7/13/2026	$ 579.73
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	7/16/2026	$ 86.63
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	7/16/2026	$ 9,143.21
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	7/16/2026	$ 1,587,438.91
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	7/21/2026	$ 55,497.00
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 1,755.20
ISABELLE LELUC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 467.77
IVANTI, INC.	IVANTI HEAT RENEWAL--8/1/26-7/31/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 44,370.80
IXL LEARNING, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 3,656.25
IXL LEARNING, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 3,656.25
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 469.09
JAMES ISL& CHARTER HS	FY27 CHARTER PAYMENT	JAMES ISL& CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 2,041,998.25
JAMES ISL& CHARTER HS	MONTHLY GOF PAYMENTS	JAMES ISL& CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 2,041,998.25
JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 627.50
JASON BAGLEY-COOLER	WRITING CURRICULUM & CONSULTING	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/30/2026	$ 800.00
JASON JUMP CASTLE LLC	CE WILLIAMS NORTH BACK TO SCHOOL EVENT 7/28/26	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/16/2026	$ 517.75
JASON WALTERS	FINANCIAL SERVICES CONTRACTOR	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	7/30/2026	$ 17,000.00
JENNIFER HAYES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 970.50
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/30/2026	$ 7,500.00
JOHNSON CONTROLS US HOLDINGS INC	MATILDA DUNSTON INSTRUSION PROGRAMMING REMOVAL	MATILDA F DUNSTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 528.45
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 3,213.88

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JOSEPH M. SANFELIPPO LLC	CES Speaker	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	7/23/2026	$ 11,500.00
JOSEPH M. SANFELIPPO LLC	CES Speaker	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	7/23/2026	$ 300.00
JOSTENS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 2,645.12
JOSTENS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 9,366.69
JOSTENS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 12,513.20
JOSTENS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 2,115.17
KELLY HARRIS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 1,149.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/23/2026	$ 337.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/23/2026	$ 372.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/23/2026	$ 566.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/23/2026	$ 572.22
LEXIA LEARNING SYSTEMS, INC.	LEXIA POWERUP--7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 48,500.00
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	7/16/2026	$ 2,356.18
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 622.80
LINA STARINKI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 861.42
LOW COUNTRY EDUCATION CONSORTIUM	LOW COUNTRY VIRTUAL SEATS FOR FY27	PLANNING & FACILITY USE	- TRANSFERS	100 - GENERAL OPERATING	7/23/2026	$ 661,250.00
LOWCOUNTRY MULCH	AC CORCORAN - GROUNDS PLAYGROUND MULCH	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/23/2026	$ 9,664.00
LUCY BECKHAM PTSO	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 2,000.00
LYNN LAW&ALES CROOKS LLC	LYNN CROOKS LEGAL SERVICES FY27	PLANNING & FACILITY USE	- LEGAL SVS	100 - GENERAL OPERATING	7/23/2026	$ 3,145.00
MANAGEMENT INFORMATION TECHNOLOGY USA INC	CHILDPLUS CONSULTANT RENEWAL JULY 2026 - FEB 2027	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	7/30/2026	$ 15,000.00
MARTIN'S BBQ JOINT SC LLC	GTGL Lunch Day 2	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	7/23/2026	$ 7,233.14
MARTIN'S BBQ JOINT SC LLC	Martins Lunch GTGL Day 1	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	7/23/2026	$ 140.00

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MARTIN'S BBQ JOINT SC LLC	Martins Lunch GTGL Day 1	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	7/23/2026	$ 4,533.55
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BACKSTOP/BLEACHER REPAIRS	W&O HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 4,067.00
MEDICAL UNIVERSITY HOSPITAL AUTHORITY	ATHLETIC TRAINER SERVICES FOR FY27	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	7/9/2026	$ 27,500.00
MEETING STREET EDUCATION GROUP	FY27 CHARTER PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 885,575.00
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENTS	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 881,806.00
MEETING STREET ELEM AT BURNS	FY27 CHARTER PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 395,945.00
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENTS	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 371,740.00
MICHAEL LEE BONNER, JR	Michael Bonner-GTGL Speaker	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	7/16/2026	$ 5,500.00
MINGA SOLUTIONS US INC	MINGA BUNDLE CORE - UP TO 500 STUDENTS MINGA BUNDL	BAPTIST HILL HIGH	- SOFTWARE	101 - WSF - OPERATING FUND	7/23/2026	$ 5,282.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	D4 STADIUM RENO CAMERAS	DISTRICTWIDE ACCOUNTING	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	7/30/2026	$ 4,899.80
MOBILE COMMUNICATIONS AMERICA, INC.	MORNINGSIDE CAMERAS	MORNINGSIDE MIDDLE	- SECUR/SURV	539 - LONG TERM DEBT SPRING BAN2022A	7/30/2026	$ 5,969.34
MOBILE COMMUNICATIONS AMERICA, INC.	MORNINGSIDE CAMERAS	MORNINGSIDE MIDDLE	- SECUR/SURV	539 - LONG TERM DEBT SPRING BAN2022A	7/30/2026	$ 291,244.40
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	7/23/2026	$ 10,745.10
MOTOROLA SOLUTIONS INC.	SKYVIEW ES RADIOS	LAMBS ELEM	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 320.00
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	7/30/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 188.10
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,727.78
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 2,076.55
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 2,883.50
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 6,275.94
MOUNT PLEASANT WATERWORKS	BELLE HALL - JUL/2026	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 793.70

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MOUNT PLEASANT WATERWORKS	CARIO - JUL/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 106.38
MOUNT PLEASANT WATERWORKS	CARIO - JUL/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 414.38
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JUL/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,554.98
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JUL/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 5,178.44
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - JUL/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,010.21
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - JUL/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,565.01
MOUNT PLEASANT WATERWORKS	LAING - JUL/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 943.13
MOUNT PLEASANT WATERWORKS	LAING - JUL/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,071.47
MOUNT PLEASANT WATERWORKS	LAUREL HILL - JUL/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	7/30/2026	$ 200.00
MOUNT PLEASANT WATERWORKS	LAUREL HILL - JUL/2026	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 805.49
MOUNT PLEASANT WATERWORKS	PINCKNEY - JUL/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 425.48
MOUNT PLEASANT WATERWORKS	PINCKNEY - JUL/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 698.63
MOUNT PLEASANT WATERWORKS	PORCHER - JUL/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 183.28
MOUNT PLEASANT WATERWORKS	W&O - JUL/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	7/30/2026	$ 200.00
MOUNT PLEASANT WATERWORKS	W&O - JUL/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	7/30/2026	$ 200.00
MOUNT PLEASANT WATERWORKS	W&O - JUL/2026	W&O HS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 133.52
MOUNT PLEASANT WATERWORKS	W&O - JUL/2026	W&O HS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 1,858.84
MOUNT PLEASANT WATERWORKS	W&O - JUL/2026	W&O HS	- PU W&S	100 - GENERAL OPERATING	7/30/2026	$ 2,794.19
MSC MOUNT PLEASANT, LLC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 5,654.00
NETSOURCE EDUC TECH, LLC	ANGEL OAK ES AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXTENSION 2	7/23/2026	$ 14,950.00
NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 325.00
NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 450.00

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NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 650.00
NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 400.00
NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 500.00
NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 650.00
NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 53.41
NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 70.85
NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 141.70
NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 140.61
NETSOURCE EDUC TECH, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 390.22
NETSOURCE EDUC TECH, LLC	STONO PARK PROMETHEAN HEIGHT ADJUSTMENT CLSSRM CON	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 1,950.00
NEWSELA, INC	GENERATION GENIUS-SCIENCE -- 8/18/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 43,773.02
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 577.50
OFFICE PROFESSIONALS, INC	HAMMES SERVICES CONTRACTED WORKER MIDL& PARK	MIDL& PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	7/23/2026	$ 258.90
OFFICE PROFESSIONALS, INC	HAMMES SERVICES CONTRACTED WORKER MIDL& PARK	MIDL& PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	7/30/2026	$ 1,035.60
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/16/2026	$ 268.00
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/23/2026	$ 1,072.00
ORANGE GROVE ELEM CHARTER SCHOOL	FY27 CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 1,393,486.73
ORANGE GROVE ELEM CHARTER SCHOOL	MONTHLY GOF PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 1,393,486.73
ORANGEBURG PREPARATORY SCHOOLS, INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/22/2026	$ 100.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY27 CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2026	$ 152,797.11
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY GOF PAYMENTS	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/30/2026	$ 152,797.11
PAYACTIV INC	ADVANCE PAY	DISTRICTWIDE	- OTH DEDUCT	100 - GENERAL OPERATING	7/30/2026	$ 165,374.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PAYACTIV INC	PAY ADVANCE	DISTRICTWIDE	- OTH DEDUCT	100 - GENERAL OPERATING	7/16/2026	$ 182,534.98
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- DEN INS	100 - GENERAL OPERATING	7/10/2026	$ 380,696.82
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- HEALTH DED	100 - GENERAL OPERATING	7/10/2026	$ 5,723,776.80
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- DEPEND LIF	100 - GENERAL OPERATING	7/10/2026	$ 7,802.22
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- OPT LIFE	100 - GENERAL OPERATING	7/10/2026	$ 68,447.98
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- SUPP DIS	100 - GENERAL OPERATING	7/10/2026	$ 48,103.70
PEBA INSURANCE BENEFITS	GROUP ID: 5100100	DISTRICTWIDE	- DEN INS	100 - GENERAL OPERATING	7/9/2026	$ 74,091.32
PEBA INSURANCE BENEFITS	GROUP ID: 5100100	DISTRICTWIDE	- HEALTH DED	100 - GENERAL OPERATING	7/9/2026	$ 4,797,925.94
PENSERV PLAN SERVICES INC	GROUP# 68955	DISTRICTWIDE	- TAX ANNUIT	100 - GENERAL OPERATING	7/16/2026	$ 111,167.01
PERFECTION LEARNING CORP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 11,451.89
PF&H, INC.	75 Calhoun - Clean Duct Work & Fog System	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 1,600.00
PF&H, INC.	FY27 SERVICEMASTER ST&ING PO	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 10,998.45
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	7/21/2026	$ 5,000.00
PLANNED ADMINISTRATORS INC	959541-959621	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	7/23/2026	$ 62,427.28
PLANNED ADMINISTRATORS INC	959622-959742	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	7/23/2026	$ 71,440.83
PLUMB SOUTH LLC	MIDL& PARK - BOTTLE FILL STATION	MIDL& PARK PRIMARY SCHOOL	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 5,320.65
PREFERRED PROPERTIES LLC	WEST ASHLEY HS TOILET RENOVATIONS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 231,117.50
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	7/30/2026	$ 1,756.94
PREMIERE COMMUNICATIONS & CONSULTING LLC	LADSON ES LOW VOLTAGE CABLING	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 15,000.00
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 980.73
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MT PLEASANT ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MAMIE P WHITESIDES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91

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PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	SULLIVAN'S ISL& ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	BELLE HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	JENNIE MOORE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	CHARLES PINCKNEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	GOV JAMES B EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	EAST COOPER CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	CAROLINA PARK ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	LAING MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MOULTRIE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	CARIO MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	LUCY G BECKHAM HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	W&O HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	STILES POINT ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	JAMES ISL& ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	CAMP ROAD MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	SEPTIMA P CLARK ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	CHICORA ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	LAMBS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	LADSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91

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PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	PINEHURST ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	NORTH CHARLESTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MALCOLM C HURSEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	W B GOODWIN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MATILDA F DUNSTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	HUNLEY PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	A C CORCORAN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MIDL& PARK PRIMARY SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	DEER PARK MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	LADSON PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	PEPPERHILL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	NORTHWOODS MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MORNINGSIDE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	ZUCKER MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	COOPER RIVER CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	DANIEL JENKINS ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	LIBERTY HILL ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MEETING ST. ELEM. AT BURNS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 1,959.82
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	ST JAMES-SANTEE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	ST &REWS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	OAKL& ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	ASHLEY RIVER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	SPRINGFIELD ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	WEST ASHLEY CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MEMMINGER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	JAMES SIMONS MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	BUIST ACADEMY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	S&ERS-CLYDE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91

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PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	EARLY COLLEGE HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	JANE EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	E B ELLINGTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	MINNIE HUGHES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	JOHNS ISL& ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	EDITH FRIERSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	HAUT GAP MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.91
PRESENTATION SYSTEMS SOUTH INC	PSS WARRANTY	ST JOHN'S HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 979.09
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	7/30/2026	$ 758.33
PROJECT WAYFINDER INC	Digital access to Wayfinder's Core Curriculum,	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	7/30/2026	$ 8,002.80
RADISH EDUCATION	MAGMA MATH--8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 357,000.00
RAHMAN AMINEE	BUIST ACADEMY INTERIOR PAINT RENOVATION PROJECT	BUIST ACADEMY ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	7/30/2026	$ 27,822.07
RAPTOR TECH LLC	RAPTOR LABELS	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	7/30/2026	$ 3,710.00
REBEL ATHLETIC INC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,900.64
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 245.25
RENAISSANCE LEARNING	FASTBRIDGE--7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 194,434.38
RETHINK AUTISM, INC	RETHINK ED SEL & MENTAL WELLNESS-- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 231,058.31
RICHL& COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 206.85
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 160.00
RNS COMMUNICATIONS INC	RECRUITMENT ADVERTISING CERTIFIED & CLASSIFIED	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	7/30/2026	$ 5,632.00

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RON CLARK ACADEMY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,000.00
RON CLARK ACADEMY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 1,000.00
ROSCOE C JACKSON	GRAPHIC DESIGN	EXP&ED LEARNING	- OTHER SRVS	855 - EXP&ED LEARNING	7/23/2026	$ 195.00
RUSSELL REID WASTE HAULING & DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 262.50
RUSSELL REID WASTE HAULING & DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 420.00
RUSSELL REID WASTE HAULING & DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 453.60
RUSSELL REID WASTE HAULING & DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 472.50
RUSSELL REID WASTE HAULING & DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 567.00
RUSSELL REID WASTE HAULING & DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 756.00
RUSSELL REID WASTE HAULING & DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 1,282.05
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 1,319.95
SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE STAFF TRAINING -- 7/15/26-7/14/	SAFETY & RISK SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 30,466.59
SCENARIO LEARNING, LLC	SAFESCHOOLS SDS MANAGEMENT SYSTEM --7/1/26-6/30/27	SAFETY & RISK SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 6,035.54
SCENARIO LEARNING, LLC	VECTOR BUS DRIVER TRAINING--7/15/26-7/14/27	SAFETY & RISK SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 5,886.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 763.28
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 829.06
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 901.10
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 1,176.63
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/30/2026	$ 1,802.08
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 609.22
SCHOOLMINT INC.	SCHOOLMINT--7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 75,264.50
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 662.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 975.70
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 994.18
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 1,048.08
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 1,263.93
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 1,438.72
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 1,478.95
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 1,553.75
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 1,553.76
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 1,687.55
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 1,932.60
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JAMES ISL& MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 327.44
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JAMES ISL& MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 482.03
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JAMES ISL& MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 491.16
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JAMES ISL& MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 517.79
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JAMES ISL& MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 624.42
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JAMES ISL& MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 710.79
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JAMES ISL& MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 730.66
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JAMES ISL& MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 767.61
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JAMES ISL& MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 833.71
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JAMES ISL& MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 954.78
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 263.26
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 387.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 394.88
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 416.29
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 502.01
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 571.45
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 587.42
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 617.13
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 617.14
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 670.28
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 767.61
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	OAKL& ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 285.92
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	OAKL& ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 420.90
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	OAKL& ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 428.89
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	OAKL& ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 452.13
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	OAKL& ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 545.24
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	OAKL& ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 620.66
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	OAKL& ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 638.00
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	OAKL& ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 670.28
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	OAKL& ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 727.99
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	OAKL& ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 833.71
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 165.31
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 243.35
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 247.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 261.41
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 315.24
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 368.88
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 387.53
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 420.90
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 482.03
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 5,874.85
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 112.30
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 165.31
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 168.45
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 177.58
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 214.15
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 250.58
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 263.25
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 285.92
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 327.45
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 3,951.76
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 214.15
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 315.24
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 321.22
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 338.63
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 408.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 464.85
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 477.85
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 502.01
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 502.02
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 545.24
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 624.42
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 263.26
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 387.53
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 394.88
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 416.29
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 502.01
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 571.45
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 587.42
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 617.13
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 617.14
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 670.28
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 767.61
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 177.58
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 261.41
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 266.37
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 280.80
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 338.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 385.47
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 396.24
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 416.29
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 452.13
SELECTIVE INSURANCE CO OF SOUTHEAST	FY27 FLOOD INSURANCE PREMIUMS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/23/2026	$ 517.79
SENN BROTHERS INC	FOOD SERVICE	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 190.39
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL ECOLLECT FORMS SAAS-7/1/26-6/30/27	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 63,828.75
SHANITA NANETTE &ERSON	STAFF PD	W&O HS	- OTHER SRVS	844 - DONATIONS	7/23/2026	$ 1,750.00
SIMPLEDU LLC	SIMPLDISCIPLINE - 7/1/26-6/30/27	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/9/2026	$ 148,621.50
SMITHWORKS CREATIVE ARTS, LLC	XSCAPE BOEING - LAING	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	844 - DONATIONS	7/30/2026	$ 625.00
SC COASTAL CONSERVATION LEAQUE, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/8/2026	$ 212.71
SC DEPARTMENT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 5,796.58
SC DEPARTMENT OF REVENUE	USE TAX	DISTRICTWIDE	- SALES TAX	100 - GENERAL OPERATING	7/20/2026	$ 87,763.67
SC HS LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/6/2026	$ 200.00
SC HS LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 146.00
SC HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 835.00
SC HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2026	$ 1,000.00
SC HS LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/24/2026	$ 2,010.00
SC RETIREMENT SYSTEM	CODE# 81001	DISTRICTWIDE	- RET INSTAL	100 - GENERAL OPERATING	7/16/2026	$ 2,253.17
SC RETIREMENT SYSTEM	RETIREMENT	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	7/31/2026	$ (1,968.53)
SC RETIREMENT SYSTEM	RETIREMENT	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	7/31/2026	$ (895.75)
SC RETIREMENT SYSTEM	RETIREMENT	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	7/31/2026	$ 14,171,557.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS INSURANCE TRUST	FY27 SCSBIT INSURANCE ST&ING PO	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	7/30/2026	$ 36,913.63
SC SCHOOL BOARDS INSURANCE TRUST	FY27 SCSBIT INSURANCE ST&ING PO	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	7/30/2026	$ 117,000.00
SC TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	7/1/2026	$ 2,228.32
SC TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	7/1/2026	$ 114,817.13
SC TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	7/1/2026	$ 789,249.90
SC TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	7/13/2026	$ 146.18
SC TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	7/16/2026	$ 3,962.77
SC TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	7/16/2026	$ 761,731.26
SC TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	7/21/2026	$ 17,140.30
SC TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	7/31/2026	$ 40,351.31
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT: 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	7/16/2026	$ 1,091.42
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT: 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	7/16/2026	$ 1,091.42
STATE OF SC	POWERSCHOOL TEST SERVERS - 7/1/26-6/30/27	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 8,850.00
SWEETWATER SOUND HOLDINGS LLC	SWEETWATER -MS B& MCCLOUD COLLECTIVE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	7/23/2026	$ 737.20
TALOSYS INC	TALOSYS POS RENEWAL	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/23/2026	$ 14,067.20
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/16/2026	$ 156.06
TECHNOLOGY SOLUTIONS OF CHAS	EAST COOPER CAS TR DOOR CONVERSION (3)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 420.00
TECHNOLOGY SOLUTIONS OF CHAS	EAST COOPER CAS TR DOOR CONVERSION (3)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 1,056.21
TECHNOLOGY SOLUTIONS OF CHAS	PINCKNEY ES REPLACE GATE CABLE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 350.00
TECHNOLOGY SOLUTIONS OF CHAS	PINCKNEY ES REPLACE GATE CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 404.39
TECHNOLOGY SOLUTIONS OF CHAS	SAMS CAMPUS FRONT DOOR REPLACE AIPHONE W/ CALL BOX	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 2,400.00
TECHNOLOGY SOLUTIONS OF CHAS	TR DOOR CONVERSIONS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 1,820.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHAS	TR DOOR CONVERSIONS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 4,576.91
TECHNOLOGY SOLUTIONS OF CHAS	W&O HS GATE CARD READER REPAIR (6-11-26)	W&O HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/30/2026	$ 1,080.49
THE INSTITUTE OF MONTESSORI TRAINING	COURSEWORK-IVANNA JAMES SIMMONS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	7/30/2026	$ 5,000.00
THE INSTITUTE OF MONTESSORI TRAINING	EL II CAREER PRO ONLINE & MANUALS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	7/30/2026	$ 5,000.00
THE REGENTS UNIVERSITY OF MICHIGAN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/27/2026	$ 500.00
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	7/16/2026	$ 187,573.86
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	7/23/2026	$ 304,998.92
TURNITIN, LLC	TURNITIN--7/15/26-7/14/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 62,717.51
UNIVERSITY OF SC FINANCIAL SERVICE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 221.00
UNIVERSITY OF SC FINANCIAL SERVICE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 1,300.00
UNIVERSITY OF SC FINANCIAL SERVICE	CHILDHOOD CERTIFICATION COLLABORATIVE PROJECT	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	7/23/2026	$ 9,521.00
UNUMPROVIDENT CORPORATION	PLAN# E-08528802	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	7/16/2026	$ 2,679.65
US FOODS	FOOD SERVICE	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/16/2026	$ 511.76
US FOODS	FOOD SERVICE	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 1,125.77
US FOODS	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 6,196.74
US FOODS	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 8,026.58
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/30/2026	$ 105.62
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 262.22
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 325.42
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 1,174.91
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/16/2026	$ 666.87
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/23/2026	$ 108.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/23/2026	$ 252.88
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 1,444.80
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 2,621.02
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 4,997.54
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/16/2026	$ 591.62
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/23/2026	$ 191.41
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 297.32
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 1,024.29
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 1,069.95
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/16/2026	$ 386.67
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/23/2026	$ 379.97
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 353.46
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 2,477.92
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 4,001.09
US FOODS	FOOD SERVICE	OAKL& ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/16/2026	$ 160.39
US FOODS	FOOD SERVICE	OAKL& ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/16/2026	$ 202.16
US FOODS	FOOD SERVICE	OAKL& ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/23/2026	$ 174.11
US FOODS	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 3,152.03
US FOODS	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 3,395.53
US FOODS	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 265.56
US FOODS	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 2,195.38
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 685.50

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	7/16/2026	$ 7,636.45
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 16,296.69
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 277.56
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 17,264.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 23,271.74
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 1,873.79
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/16/2026	$ 161.72
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/30/2026	$ 250.45
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/30/2026	$ 764.44
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 341.43
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 2,242.83
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 2,837.34
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 240.45
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 1,314.06
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 3,652.11
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/16/2026	$ 146.26
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 1,477.71
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 2,464.60
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/30/2026	$ 760.05
US FOODS	FOOD SERVICE	JOHNS ISL& ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/16/2026	$ 126.44
US FOODS	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 127.65
US FOODS	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 949.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	7/16/2026	$ 1,960.12
US FOODS	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 410.34
US FOODS	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	7/23/2026	$ 2,113.72
USI INSURANCE SERVICES LLC	PO FOR FY2027 - EXCESS WORKERS COMP PREMIUM	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	7/23/2026	$ 411,188.00
UTJ HOLDCO, INC.	CREATIVE CURRICULUM CLOUD --7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/23/2026	$ 240,000.00
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	7/16/2026	$ 145,727.59
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/7/2026	$ 1,158.00
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 124.33
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 260.11
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 302.24
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 489.05
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 880.72
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 2,415.28
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 4,405.62
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/29/2026	$ 13,158.81
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 965.90
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 1,995.63
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/13/2026	$ 1,999.04
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/15/2026	$ 379.25
VERTOSOFT LLC	OPEN.GOV BUDGET BOOK--7/1/26-6/30/27 TERM 2 OF 4	PROCUREMENT SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 110,641.95
VISIONPOINTE PROMOTIONAL PRODUCTS INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 599.74
VISIONPOINTE PROMOTIONAL PRODUCTS INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 1,000.00

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VISIONPOINTE PROMOTIONAL PRODUCTS INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/20/2026	$ 2,200.00
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	7/16/2026	$ 144,478.27
VOYA LIFE	GROUP# 62259-1	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	7/16/2026	$ 221.02
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	7/23/2026	$ 262.20
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	7/23/2026	$ 877.78
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	7/23/2026	$ 1,835.36
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	7/23/2026	$ 4,521.75
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	7/23/2026	$ 8,926.52
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	7/23/2026	$ 9,198.79
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	7/30/2026	$ 4,411.73
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	7/30/2026	$ 5,863.51
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	7/30/2026	$ 8,344.30
W.W. GRAINGER INC	MIDL& PARK - FOUNTAIN	MIDL& PARK PRIMARY SCHOOL	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	7/16/2026	$ 2,673.63
WELLS FARGO	ADMINISTRATION FEES	DISTRICTWIDE ACCOUNTING	- MGMT SVS	539 - LONG TERM DEBT SPRING BAN2022A	7/9/2026	$ 500.00
WHOLESALE APPLIANCE CENTER	ACADEMIC MAGNET ICE BIN & WATER FILTER	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 3,265.63
WHOLESALE APPLIANCE CENTER	ACADEMIC MAGNET ICE MACHINE	ACADEMIC MAGNET HS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 7,684.00
WILLIAM THOMAS ALLEGOOD	MIDL& PARK- FOUNTAIN	MIDL& PARK PRIMARY SCHOOL	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 2,645.15
WINCHESTER XAVIER & ASSOC INC	OFFSITE STORAGE	HEADSTART	- RENT/LEASE	841 - HEAD START COLLABORATION	7/16/2026	$ 3,697.20
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/9/2026	$ 563.04
WV DEPART OF HEALTH & HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	7/16/2026	$ 230.60
XELLO INC	XELLO:COLLEGE/CAREER READINESS -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 128,638.75
ZOOBEAN, INC	BEANSTACK -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	7/30/2026	$ 58,021.92

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					Total:	$ 66,224,191.50