Charleston County School District
Expenditure Report for the period of August 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	DEPT	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	NORTHWOODS MS RESTROOM RENOVATION 1ST PALMETTO	NORTHWOODS MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 241,949.50
1ST PALMETTO BUILDERS	WANDO HS BATTING CAGES ATHLETIC PROJECT	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 61,378.83
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 879.08
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 909.72
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 926.48
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,170.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,300.93
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,677.58
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,802.02
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,931.76
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 526.54
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 544.57
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 565.71
95 PERCENT GROUP LLC	GRADES 3-6 COMPREHENSION PRODUCTS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	8/27/2026	$ 1,745.00
A&E DIGITAL PRINTING	STILES POINT ELC - PRINTING & PRODUCTION	STILES POINT ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 175.00
A-G ADMINISTRATORS LLC	FY27 A-G INSURANCE STANDING PO	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	8/6/2026	$ 27,500.00
AB CLOSING CORP	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/6/2026	$ 3,640.00
AB CLOSING CORP	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/20/2026	$ 364.00
AB CLOSING CORP	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,640.00
AB CLOSING CORP	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/27/2026	$ 3,640.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ABATE & INSULATE LLC	JIMS- ASBESTOS ABATEMENT	JAMES ISLAND MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 4,500.00
ABIGAIL VANCE	LAUREL HILL - Playground & Surfacing Replacement	LAUREL HILL PRIMARY	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 108,841.16
ABIGAIL VANCE	PINEHURST V3 SAFETY SURFACE INSTALL TO PLAYGROUND	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 166,126.31
ABIGAIL VANCE	SULLIVAN'S ISLAND V2 SWINGSET AREA TURF PATCHING	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 157,405.40
ABM INDUSTRY GROUP	ABM - CULINARY KITCHEN CLEANING	CAREER & TECH EDUCATION	- RPRS/MAINT	329 - EIA - CAREER & TECH ED	8/20/2026	$ 4,975.00
ABM INDUSTRY GROUP	ABM ST JOHNS HS CULINARY CLEANING 26-27	CAREER & TECH EDUCATION	- RPRS/MAINT	329 - EIA - CAREER & TECH ED	8/27/2026	$ 2,020.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$ 39,600.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,500.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,500.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 500.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,850.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,800.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,550.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,250.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,250.00

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ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,750.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,500.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,800.00
ACADEMIC MAGNET HIGH	FY27 NON REVENUE ATHLETIC FUNDS	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 42,353.00
ADC ENGINEERING	D4 SOFTBALL FIELD LENTS FIELD PHASE 2 A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	8/20/2026	$ 14,617.50
ADC ENGINEERING	ST. JOHNS HC CTE CULINARY, LANDSCAPE & CIVIL, ADC	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 7,641.25
AFLAC	GROUP #ABC26	DISTRICTWIDE	- AFLAC	100 - GENERAL OPERATING	8/6/2026	$ 1,123.90
AFLAC	GROUP# ABC26	DISTRICTWIDE	- AFLAC	100 - GENERAL OPERATING	8/20/2026	$ 1,123.90
AHZONAH MEDIA LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 300.00
AI FOR EDUCATION INC	CONTINUATION FROM PO2601361 PER J. CARRAHER	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 22,500.00
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,046.40
ALBERT C HILL JR	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 600.00
ALL AMERICAN FLAGS AND BANNERS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 3,845.00
ALL AMERICAN SPORTS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 1,064.01
ALL AMERICAN SPORTS	QUOTE FOR STAFF SCHOOL SPIRIT WEAR	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	8/20/2026	$ 5,291.61
ALL AMERICAN SPORTS	ST. JOHNS HELMETS	ST JOHN'S HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,433.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	DATA ANALYST	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	8/6/2026	$ 2,150.40
ALLEGIS GROUP HOLDINGS INC	DATA ANALYST	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	8/13/2026	$ 2,150.40
ALLEGIS GROUP HOLDINGS INC	DATA ANALYST	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	8/20/2026	$ 860.16
ALLEGIS GROUP HOLDINGS INC	DATA ANALYST	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,150.40
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 180.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 270.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 134.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,073.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,764.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 5,182.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 5,852.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 6,104.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 6,478.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 5,211.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 5,550.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 5,574.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 6,422.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 6,478.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,009.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,283.20

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,720.96
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,687.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 6,451.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 12,263.47
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 12,672.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 13,536.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 13,749.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 5,803.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 5,858.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,412.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,706.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 5,589.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 5,777.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 5,858.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 148.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,178.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,583.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 136.31

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	5,885.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	5,924.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	154.43
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	5,102.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	5,419.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	5,536.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	5,768.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	5,924.80
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$	625.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$	251.26
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$	282.57
ALLEGRO CHARTER SCHOOL OF MUSIC	EDUCATIONAL/TRAINING SERVICES	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$	414,589.59
ALLEGRO CHARTER SCHOOL OF MUSIC	MUSC WELLNESS GRANT	ALLEGRO CHARTER SCHOOL	- TRANSIT	844 - DONATIONS	8/27/2026	$	500.00
ALTERNATIVE STAFFING	BVIEW - FAC MAINTENANCE/ TEMP CONTRACT	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$	1,686.00
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY- CASTERJON, ALLY	PEPPERHILL ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	8/20/2026	$	1,743.50
AMERICA COLLEGE OF BUILDING ARTS	AMERICAN COLLEGE OF BUILDING ARTS	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	8/13/2026	$	35,000.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	DISTRICTWIDE	- AMER-AMICA	100 - GENERAL OPERATING	8/20/2026	$	2,701.17
AMERICAN AMICABLE LIFE INSURANCE	JULY	DISTRICTWIDE	- AMER-AMICA	100 - GENERAL OPERATING	8/6/2026	$	2,701.17
AMPLIFY EDUCATION INC	CKLA EMBEDDED COACH PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	8/20/2026	$	195,000.00
ANDREA CHECKETTS	PREPAID REFUND FOR UNUSED MEALS	JENNIE MOORE ELEM	- REV COL AD	600 - FOOD SERVICE FUNDS	8/27/2026	$	100.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ANNA HYMAN	STAFF PD	WANDO HS	- OTHER SRVS	844 - DONATIONS	8/27/2026	$ 1,750.00
APHOTHECAKE CHARMED CONFECTIONS LLC	STILES POINT ES FOOD CATERING	STILES POINT ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 374.40
APPLE STORE	IPAD LIFECYCLE MGMT (872)	TECH & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 935.22
APPLE STORE	IPAD LIFECYCLE MGMT (872)	TECH & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 28,466.88
APPLE STORE	IPAD LIFECYCLE MGMT (872)	TECH & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 402,079.20
APPLICATION SOFTWARE, INC.	GROUP #51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	8/6/2026	$ 15,874.92
APPLICATION SOFTWARE, INC.	GROUP #51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	8/6/2026	$ 63,228.45
APPLICATION SOFTWARE, INC.	GROUP #51001	DISTRICTWIDE	- DEPEND CAR	100 - GENERAL OPERATING	8/6/2026	$ 12,681.34
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	8/20/2026	$ 15,874.92
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	8/20/2026	$ 62,763.67
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- DEPEND CAR	100 - GENERAL OPERATING	8/20/2026	$ 12,677.17
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	8/20/2026	$ 466.95
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	8/6/2026	$ 470.80
APPLIED DATA TECHNOLOGIES	75 CALHOUN SERVER	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 52,298.20
APPLIED DATA TECHNOLOGIES	CHROMEBOOK LIFECYCLE MGMT (2460)	TECH & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	8/7/2026	$ 1,397,280.00
APPLIED DATA TECHNOLOGIES	CR CAS RM 139 LAB LIFECYCLE (26)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 90,598.04
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 10,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 1,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 5,000.00
ARTSTOCK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 759.74
ARTSTOCK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 298.23
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 1,600.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/14/2026	$ 1,600.00
AT&T	ACCT: 287284330906	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/27/2026	$ 1,461.42
AT&T	ACCT: 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 588.33
AT&T	ACCT: 803-M24-1555-555	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 618.43
AT&T	ACCT: 803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	8/20/2026	$ 624.90
AT&T	ACCT: 803-M24-1555-555	ELLINGTON ADV STUDIES PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 455.30
AT&T	ACCT: 843-745-7075 911 1896	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 1.74
AT&T	ACCT: 843-745-7075 911 1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 19.43
AT&T	ACCT: 843-745-7075 911 1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 25.80
AT&T	ACCT: 843-745-7075 911 1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 54.98
AT&T	ACCT: 843-745-7075 911 1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 75.15
AT&T	ACCT: 843-745-7075 911 1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 277.51
AT&T	ACCT: 843-745-7075 911 1896	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ (641.92)
AT&T	ACCT: 843-745-7075 911 1896	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 185.01
AT&T	ACCT: 843-745-7075 911 1896	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 12.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT: 843-745-7075 911 1896	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 462.54
AT&T	ACCT: 843-745-7075 911 1896	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 570.83
AT&T	ACCT: 843-745-7075 911 1896	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 253.14
AT&T	ACCT: 843-745-7075 911 1896	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 261.66
AT&T	ACCT: 843-745-7075 911 1896	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 352.97
AT&T	ACCT: 843-745-7075 911 1896	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 641.92
AT&T	ACCT: 843-745-7075 911 1896	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 1.74
AT&T	ACCT: 843-745-7075 911 1896	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 2.30
AT&T	ACCT: 843-745-7075 911 1896	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 358.48
ATTENDANCE POINT INC	Attendance Point	SCHOOL SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	8/20/2026	$ 540.00
AVANT ASSESSMENT, LLC	AVANT ADVANCE--7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,985.00
AVID CENTER	2026 AVID SUMMER INSTITUTE JULY	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 2,597.00
AVID CENTER	2026 AVID SUMMER INSTITUTE JULY	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 4,396.00
AVID CENTER	2026 AVID SUMMER INSTITUTE JULY	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 16,485.00
AVID CENTER	AVID 2026-2027 MEMBERSHIP	CAREER & TECH EDUCATION	- DUES/FEES	100 - GENERAL OPERATING	8/20/2026	$ 70,345.00
B C S E	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 249.00
B C S E	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$ 249.00
B C S E	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$ 249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	SIMMONS PINCKNEY @ MITCHELL DEVICE/LAB RELOCATIONS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 9,900.00
BAPTIST HILL HS	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 30,512.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
BAPTIST HILL MS	FY27 NON REVENUE ATHLETIC FUNDS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$	30,512.00
BARNWELL, WHALEY, PATTERSON & HELMS	FY27 ANNUAL PO FOR LEGAL SERVICES PROVIDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/13/2026	$	30,909.09
BCPE ULYSSES BUYERCO INC	DISTRICTWIDE GATE MAINTENANCE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$	9,750.00
BCPE ULYSSES BUYERCO INC	FY27 MANOR STANDING PO	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$	11,634.04
BCPE ULYSSES BUYERCO INC	FY27 MANOR STANDING PO	JOHNS ISLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	8/13/2026	$	12,934.04
BCPE ULYSSES BUYERCO INC	MORNINGSIDE - PEDESTRIAN GATE W/LOCK	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	8/20/2026	$	4,498.00
BCPE ULYSSES BUYERCO INC	WAH, ATH/TENNIS CONCRETE POSTS, MANER	WEST ASHLEY HS	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/6/2026	$	11,858.20
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$	1,100.00
BELMONT SAFETY PRODUCTS LLC	AC MAG ROOF ACCESS SAFETY SYSTEM, INSTALL & LABOR	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$	12,814.48
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$	1,112.52
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$	1,112.52
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$	1,112.52
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$	500.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$	150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$	150.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$	299.51
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$	486.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$	568.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$	579.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$	694.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 707.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 749.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 13,810.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINA PARK - AUG/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 25,316.06
BERKELEY ELECTRIC COOPERATIVE	DURHAM - AUG/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/20/2026	$ 269.85
BERKELEY ELECTRIC COOPERATIVE	DURHAM - AUG/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 366.98
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - AUG/2026	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/20/2026	$ 9,464.89
BERKELEY ELECTRIC COOPERATIVE	FAISON - AUG/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 1,772.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - AUG/2026	EDITH FRIERSON MONTESSORI	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 9,405.74
BERKELEY ELECTRIC COOPERATIVE	FRIERSON -AUG/2026	EDITH FRIERSON MONTESSORI	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 724.56
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - AUG/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/20/2026	$ 16,715.88
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - AUG/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 24,872.83
BERKELEY ELECTRIC COOPERATIVE	JOHN ES - AUG/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 866.00
BERKELEY ELECTRIC COOPERATIVE	JOHN ES - AUG/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 17,405.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - AUG/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 275.17
BERKELEY ELECTRIC COOPERATIVE	MT ZION - AUG/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 311.64
BERKELEY ELECTRIC COOPERATIVE	MT ZION - AUG/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 438.19
BERKELEY ELECTRIC COOPERATIVE	MT ZION - AUG/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 598.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - AUG/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 600.53
BERKELEY ELECTRIC COOPERATIVE	MT ZION - AUG/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 5,106.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	PORCHER - AUG/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/20/2026	$ 322.05
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - AUG/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/20/2026	$ 112.00
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - AUG/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/20/2026	$ 248.33
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - AUG/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/20/2026	$ 1,047.34
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - AUG/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/20/2026	$ 9,921.47
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - AUG/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 153.31
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - AUG/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 279.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - AUG/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 561.87
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - AUG/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 2,727.77
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - AUG/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 20,973.95
BERKELEY HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 150.00
BERKELEY HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 260.00
BERKELEY HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 110.00
BERKELEY HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 150.00
BIG SIGNS.COM INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,497.00
BISHOP ENGLAND HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 200.00
BISHOP ENGLAND HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 200.00
BLAIR DORNEANU	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 195.00
BONITZ FLOORING GROUP INC	ACADEMIC MAGNET HS FLOORING PROJECT	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 208,809.53
BONITZ FLOORING GROUP INC	DEER PARK FLOORING PROJECT CARPET, COVE & SELF-LEV	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 21,153.04

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BONITZ FLOORING GROUP INC	HAUT GAP - GYM FLOOR REPAIR	HAUT GAP MIDDLE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 12,542.54
BONITZ FLOORING GROUP INC	JERRY ZUCKER MS FLOORING PROJECT BONITZ	ZUCKER MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 169,958.10
BONITZ FLOORING GROUP INC	MORNINGSIDE - FLOORING	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	8/13/2026	$ 15,074.22
BONITZ FLOORING GROUP INC	MORNINGSIDE - RECEPTION AREA FLOORING RE-WORK	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	8/27/2026	$ 2,594.64
BONITZ FLOORING GROUP INC	PINEHURST - FLOORING DESIGN	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 4,300.00
BONITZ FLOORING GROUP INC	PINEHURST ES FLOORING PROJECT BONITZ	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 15,359.37
BONITZ FLOORING GROUP INC	WANDO HS FLOORING BONITZ $849,238.32	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 23,714.36
BOWMAN CONSULTING GROUP LTD	CONSTRUCTION SERVICES, GENERAL (INCL. MAINTENANCE	DRAYTON HALL ELEM	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 605.00
BOWMAN CONSULTING GROUP LTD	D3 BUS - CH.1 & 17/SWPPP INSPECTS	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	8/27/2026	$ 11,177.50
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE - BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 14,998.40
BRADY JOHNSON	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 300.00
BRIGHTLY SOFTWARE, INC.	CAPITAL PREDICTOR YR 4 0F 6 8/1/26-7/31/27	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 45,338.94
BROOKES PUB COMPANY	Observation Booklets for Preschool Classrooms	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/20/2026	$ 375.73
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 494.60
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 3,714.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 4,732.62
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 9,459.43
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 15,448.49
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 75,057.43
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 2,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 13,565.88
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 122,981.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 1,052.05
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 5,034.50
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 11,848.07
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 30,978.95
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 37,931.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 78,333.14
BRUCE J SMITH	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/13/2026	$ 1,000.00
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE SUPPORT	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 17,438.65
BUDD GROUP INC	PRESSURE WASH HEAD START PLAYGROUNDS	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	8/20/2026	$ 6,750.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,000.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,800.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,000.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,500.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,250.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,000.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 5,400.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,500.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,000.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,150.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,750.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 8,400.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,500.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 17,000.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,500.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,800.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,500.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,250.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,750.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 5,700.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,250.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,000.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,200.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 10,000.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,500.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	CHARLESTON PROG SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,275.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,000.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,700.00

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BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$	3,250.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$	3,750.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$	2,250.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$	3,750.00
BUDD GROUP INC	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	LEGACY SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$	2,625.00
BUDD GROUP INC	THE BUDD GROUP - CULINARY FLOOR CLEANING	CAREER & TECH EDUCATION	- RPRS/MAINT	329 - EIA - CAREER & TECH ED	8/20/2026	$	6,300.00
BURKE HS	FY27 NON REVENUE ATHLETIC FUNDS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$	33,241.00
BURR & FORMAN LLP	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/6/2026	$	5,265.00
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$	174,761.50
CADEBRO ENTERPRISES LLC	CB STRATEGY - CAROLINE BROWN	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$	4,312.50
CAMCOR INC	SOLO8 PLUS DOCUMENT CAMERAS (100)	IT CUSTOMER SUPPORT	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	36,291.55
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	8/20/2026	$	450.00
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	8/27/2026	$	412.50
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$	150.00
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$	150.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$	150.00
CAREERSAFE, LLC	OSHA 10-HOUR TRAINING LIBRARY CERTIFICATION	BURKE HIGH	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	8/27/2026	$	2,625.00
CAREERSAFE, LLC	OSHA 10 HOUR COURSES QTY 70	LUCY G BECKHAM HS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	8/27/2026	$	2,450.00
CAROLINA CHILLERS	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/13/2026	$	865.00
CAROLINA CHILLERS	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$	465.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,122.86
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,386.98
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,094.50
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,562.96
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,127.67
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,213.06
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	CAMP ROAD MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,994.56
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 947.32
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	LAMBS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,860.57
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,012.37
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,755.10
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,465.62
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,932.62
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	DEER PARK MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,373.51
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,646.86
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,165.08
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,308.48
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MORNINGSIDE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,651.38
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,354.92
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	GARRETT ACADEMY OF TECH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,590.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 5,166.20
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,352.38
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,723.16
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 196.51
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,644.57
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,958.96
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,612.49
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,887.14
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,424.07
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,544.02
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,708.14
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 5,906.78
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 5,725.74
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	WEST ASHLEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,742.57
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,106.07
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 13,064.87
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	WA HEAD START	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 165.98
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,125.16
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ELLINGTON ADV STUDIES PROGRAM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 51.78
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,385.15

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CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,545.57
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 4,428.01
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,596.08
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	JOHNS ISLAND ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,475.24
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MT ZION ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,014.36
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	EDITH FRIERSON MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,398.72
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	HAUT GAP MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,682.18
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,660.23
CAROLINA OFFICE EQUI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 285.00
CAROLINA VOYAGER CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$ 567,243.63
CAROLINA VOYAGER CHARTER SCHOOL	MUSC WELLNESS GRANT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	844 - DONATIONS	8/27/2026	$ 250.00
CARRIE A KOURI	T04838 VLF SWING FRAME WITH CENTER SWIVEL	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	8/20/2026	$ 4,523.00
CARRIE A KOURI	T04838 VLF SWING FRAME WITH CENTER SWIVEL	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/20/2026	$ 407.07
CARROLL SCHOOL SERVICES, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 381.50
CASE IT INC	BINDERS FOR THE STUDENTS	ZUCKER MS	- SUPPLIES	201 - TITLE I - REGULAR	8/13/2026	$ 7,853.28
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS ELEVATOR REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 262.20
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS ELEVATOR REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 8,750.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 675.24
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.63

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CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,688.10
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 675.24
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 675.24
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,688.10
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CHARLESTON PROG SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	BUIST ACADEMY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 675.24
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 337.62
CDW-GOVERNMENT, INC.	COMPUTER MONITORS	DISTRICTWIDE ACCOUNTING	- PERIPHERAL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 24,328.58
CDW-GOVERNMENT, INC.	SCREENCLOUD - SHS QUOTE	R B STALL HIGH	- SOFTWARE	303 - EIA - STATE AID TO CLASSROOMS	8/13/2026	$ 10,437.84
CDW-GOVERNMENT, INC.	STOCK IPAD USB CHARGING CORDS/BLOCKS (100)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 1,090.00
CEMS ENGINEERING, INC.	HAUT GAP HVAC COMMISSIONING	HAUT GAP MIDDLE	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 18,635.75
CENGAGE LEARNING, INC.	Gale Cengage SEL ebooks	CHIEF ACADEMIC OFFICE	- SUPPLIES	210 - TITLE IV SSAE	8/20/2026	$ 33,636.41
CENGAGE LEARNING, INC.	GALE IN CONTEXT DATABASE SUITE 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 69,221.49
CERAMIC CENTRAL INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 245.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 260.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 1,202.94
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	EDUCATIONAL/TRAINING SERVICES	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$ 891,228.07
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 379.97

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CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 6,082.90
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 3,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 533.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 18.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 189.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 223.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 405.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 18.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 372.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 373.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 924.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 1,093.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 186.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 311.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,372.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,430.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 754.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 201.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 431.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 341.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 1,398.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 863.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 278.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 370.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 439.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 1,877.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 294.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/4/2026	$ 4,302.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 2,563.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 2,819.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 154.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 397.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 156.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 221.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 289.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 320.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 3,324.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 59.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 103.54

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CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 105.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 658.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 1,660.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 4,906.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 68.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 118.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 419.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 777.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 2,687.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 4,680.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 11,711.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 2,704.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 249.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 428.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 590.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 614.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 820.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 1,205.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 2,138.71

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CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 3,038.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 7,765.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 265.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 7.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 190.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 728.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 963.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 1,417.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 1,502.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 3,500.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 14,123.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 9,548.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 125.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 409.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 929.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 128.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 148.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 153.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 351.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 411.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 412.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 457.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 655.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 797.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 1,011.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 1,031.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 1,044.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 1,273.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 1,875.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$ 434.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$ 689.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$ 374.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 176.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 1,879.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 4,865.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 3,356.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/14/2026	$ 158.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/14/2026	$ 2,270.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 3.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 5.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 9.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 20.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 432.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 446.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 5,018.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 3,039.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$ 316.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$ 1,220.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 19.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 20.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 20.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 30.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 35.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 91.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 145.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 151.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 163.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 202.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 205.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 269.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 290.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 299.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 561.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 653.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 701.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,141.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 2,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 4,394.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 121.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 996.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 1.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 109.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 185.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 825.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 3,960.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 6,718.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/14/2026	$ 492.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/14/2026	$ 1,583.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 20.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 67.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 99.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 172.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 221.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 223.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 257.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 281.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 326.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 404.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 441.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 728.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 874.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 889.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 1,012.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 1,015.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 1,069.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 2,316.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 2,345.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 2,928.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 2,983.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 720.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,559.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 275.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 262.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 383.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 5.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 17.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 22.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 24.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 42.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 43.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 49.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 50.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 52.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 54.58

Vendor Name	Line Item Description	DEPT	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	8/25/2026	$ 74.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 80.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 87.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 104.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 114.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 156.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 159.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 162.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 304.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 307.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 353.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 450.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 790.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 999.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 2,325.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 2,487.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$ 4,200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 5.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 9.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 29.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 34.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 158.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 206.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 369.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 402.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,090.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 2,101.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 3,069.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 4,095.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 6,122.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 268.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 14,300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 441.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 43.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 64.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 77.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 95.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 198.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$ 1,755.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 1,058.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 1,292.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 2,586.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 23.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 2,524.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 373.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ (21.78)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 30.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 34.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 198.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 347.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 65.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 88.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 103.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 154.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 155.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 199.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 277.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 603.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 10,813.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 179.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 629.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 209.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 225.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 431.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 5,747.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/5/2026	$ 675.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 85.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 560.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/14/2026	$ 210.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 1,285.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 1,288.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 2,400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$ 433.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 98.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 340.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 362.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 34.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 617.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 1,010.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 1,389.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 232.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 310.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 424.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 526.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,149.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,381.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 433.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 298.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 1,614.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 1,614.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 1,614.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 2,571.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 32.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 78.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 98.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 780.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,834.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 491.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 21.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 22.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 61.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 504.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 521.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 692.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 1,644.18
CHARLESTON CUSTOM CARTS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 4,557.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$ 189,373.88
CHARLESTON FLIGHT SCHOOL	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 2,000.00
CHARLESTON PROMISE NEIGHBORHOOD	EDUCATIONAL/PROFESSIONAL TECHNICAL SERVICES	CHIEF ACADEMIC OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 150,000.00
CHARLESTON STAGE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 884.50
CHARLESTON STAGE	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 731.25
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 1,075.13
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 937.88
CHARLESTON STAGE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 625.63
CHARLESTON STAGE	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 630.00
CHARLESTON VISITOR CENTER	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 4,000.00
CHARLESTON WATER SYSTEM	AC MAG - AUG/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 293.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	AC MAG - AUG/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 410.36
CHARLESTON WATER SYSTEM	AC MAG - AUG/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 1,800.11
CHARLESTON WATER SYSTEM	ACAD MAGNET FIRE HYDRANT ENG FEE/TAP&IMPACT FEE	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 33,585.00
CHARLESTON WATER SYSTEM	ANGEL OAK - AUG/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 144.69
CHARLESTON WATER SYSTEM	ASHLEY RIVER - AUG/2026	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 385.15
CHARLESTON WATER SYSTEM	BAPTIST HILL - AUG/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 272.01
CHARLESTON WATER SYSTEM	BAPTIST HILL - AUG/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 1,860.26
CHARLESTON WATER SYSTEM	BLANEY - AUG/2026	ELLINGTON ADV STUDIES PROGRAM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 1,442.75
CHARLESTON WATER SYSTEM	BRENTWOOD - AUG/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 258.83
CHARLESTON WATER SYSTEM	BRENTWOOD - AUG/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 787.74
CHARLESTON WATER SYSTEM	BURNS - AUG/2026	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 445.16
CHARLESTON WATER SYSTEM	BVIEW - AUG/2026	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 955.46
CHARLESTON WATER SYSTEM	CAMP - JUL/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 352.42
CHARLESTON WATER SYSTEM	CAMP - JUL/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 504.68
CHARLESTON WATER SYSTEM	CEW - AUG/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 267.70
CHARLESTON WATER SYSTEM	CEW - AUG/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 624.91
CHARLESTON WATER SYSTEM	CHICORA - AUG/2026	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 1,886.82
CHARLESTON WATER SYSTEM	CORCORAN - AUG/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 287.56
CHARLESTON WATER SYSTEM	CORCORAN - AUG/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 292.83
CHARLESTON WATER SYSTEM	CORCORAN - AUG/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 467.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	CRCAS - AUG/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 334.71
CHARLESTON WATER SYSTEM	CRCAS - AUG/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 1,151.90
CHARLESTON WATER SYSTEM	D JENKINS - AUG/2026	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 510.27
CHARLESTON WATER SYSTEM	D4 STADIUM - AUG/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 231.88
CHARLESTON WATER SYSTEM	D4 STADIUM - AUG/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 267.03
CHARLESTON WATER SYSTEM	D4 STADIUM - AUG/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 268.98
CHARLESTON WATER SYSTEM	D4 STADIUM - AUG/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 951.16
CHARLESTON WATER SYSTEM	D4 STADIUM - AUG/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 3,303.59
CHARLESTON WATER SYSTEM	DEER PARK - AUG/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 130.85
CHARLESTON WATER SYSTEM	DEER PARK - AUG/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 335.83
CHARLESTON WATER SYSTEM	DRAYTON - AUG/2026	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 825.15
CHARLESTON WATER SYSTEM	DUNSTON - AUG/2026	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 332.92
CHARLESTON WATER SYSTEM	ELLINGTON - AUG/2026	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 175.49
CHARLESTON WATER SYSTEM	ELLINGTON - AUG/2026	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 5,610.85
CHARLESTON WATER SYSTEM	FIRST STUDENT - AUG/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 1,461.73
CHARLESTON WATER SYSTEM	GARRETT - AUG/2026	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 145.50
CHARLESTON WATER SYSTEM	GARRETT - AUG/2026	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 1,379.64
CHARLESTON WATER SYSTEM	GARRETT - AUG/2026	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 4,293.57
CHARLESTON WATER SYSTEM	GOODWIN - AUG/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 102.23
CHARLESTON WATER SYSTEM	GOODWIN - AUG/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 186.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	HARBORVIEW - JUL/2026	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 723.36
CHARLESTON WATER SYSTEM	HARBORVIEW - JUL/2026	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 2,710.31
CHARLESTON WATER SYSTEM	HAUT GAP - AUG/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 282.43
CHARLESTON WATER SYSTEM	HUNLEY PARK - AUG26	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 209.41
CHARLESTON WATER SYSTEM	HURSEY - AUG/2026	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 430.76
CHARLESTON WATER SYSTEM	JIES - AUG/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 379.52
CHARLESTON WATER SYSTEM	JIES - JUL/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 654.86
CHARLESTON WATER SYSTEM	JIMS - JUL/2026	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 182.03
CHARLESTON WATER SYSTEM	LADSON - AUG/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 268.75
CHARLESTON WATER SYSTEM	LADSON - AUG/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 490.03
CHARLESTON WATER SYSTEM	LADSON - AUG/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 720.02
CHARLESTON WATER SYSTEM	LAMBS - AUG/2026	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 249.08
CHARLESTON WATER SYSTEM	LIBERTY HILL - AUG/2026	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 228.82
CHARLESTON WATER SYSTEM	MARY FORD - AUG/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 117.99
CHARLESTON WATER SYSTEM	MARY FORD - AUG/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 232.79
CHARLESTON WATER SYSTEM	MARY FORD - AUG/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 1,831.52
CHARLESTON WATER SYSTEM	MIDLAND PARK - AUG/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 102.23
CHARLESTON WATER SYSTEM	MIDLAND PARK - AUG/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 199.10
CHARLESTON WATER SYSTEM	MIDLAND PARK - AUG/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 527.33
CHARLESTON WATER SYSTEM	MIL MAG - AUG/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 301.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	MIL MAG - AUG/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 1,372.31
CHARLESTON WATER SYSTEM	MITCHELL - JUL/2026	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 1,229.63
CHARLESTON WATER SYSTEM	MONT COMM - AUG/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 1,128.25
CHARLESTON WATER SYSTEM	MONT COMM - AUG/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 1,242.59
CHARLESTON WATER SYSTEM	MORNINGSIDE - AUG/2026	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 606.67
CHARLESTON WATER SYSTEM	MORNINGSIDE - AUG/2026	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 1,669.51
CHARLESTON WATER SYSTEM	MURRAY LASAINE - JUL/2026	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 646.14
CHARLESTON WATER SYSTEM	NCCA - AUG/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 375.08
CHARLESTON WATER SYSTEM	NCCA - AUG/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 961.53
CHARLESTON WATER SYSTEM	NCE - AUG/2026	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 773.89
CHARLESTON WATER SYSTEM	NCH - AUG/2026	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 525.30
CHARLESTON WATER SYSTEM	NORTHWOODS - AUG/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 159.23
CHARLESTON WATER SYSTEM	NORTHWOODS - AUG/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 2,363.81
CHARLESTON WATER SYSTEM	OAKLAND - AUG/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 403.41
CHARLESTON WATER SYSTEM	OAKLAND - AUG/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 1,748.83
CHARLESTON WATER SYSTEM	PEPPERHILL - AUG/2026	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 393.23
CHARLESTON WATER SYSTEM	PINEHURST - AUG/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 531.54
CHARLESTON WATER SYSTEM	SAE - AUG/2026	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 2,334.62
CHARLESTON WATER SYSTEM	SAMS - AUG/2026	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 209.44
CHARLESTON WATER SYSTEM	SAMS - AUG/2026	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 5,971.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	SCHRODER - AUG/2026	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 2,670.62
CHARLESTON WATER SYSTEM	SOA - AUG/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 497.80
CHARLESTON WATER SYSTEM	SOA - AUG/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 735.47
CHARLESTON WATER SYSTEM	SPRINGFIELD - AUG/2026	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 1,376.14
CHARLESTON WATER SYSTEM	ST JOHN'S - AUG/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 262.90
CHARLESTON WATER SYSTEM	STILES POINT - JUL/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 401.52
CHARLESTON WATER SYSTEM	STONO PARK - AUG/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 242.68
CHARLESTON WATER SYSTEM	WA CAS - AUG/2026	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 205.25
CHARLESTON WATER SYSTEM	WAH - AUG/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 431.50
CHARLESTON WATER SYSTEM	WAH - AUG/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 559.05
CHARLESTON WATER SYSTEM	WAH - AUG/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 893.20
CHARLESTON WATER SYSTEM	WAH - AUG/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 1,683.83
CHARLESTON WATER SYSTEM	WAH - AUG/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 2,197.60
CHARLESTON WATER SYSTEM	WAH - AUG/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 5,115.64
CHARLESTON WATER SYSTEM	WAMS - AUG/2026	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 555.16
CHARLESTON WATER SYSTEM	ZUCKER - AUG/2026	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 959.96
CHARLESTON WIRELESS GROUP	MONTHLY WIRELESS ANTENNA	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	8/13/2026	$ 1,580.50
CHARLETTE STEWART	Baptist Hill - Bleacher Pressure Washing	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 8,045.00
CHARLETTE STEWART	D JENKINS - PAINT HALLWAYS	DANIEL JENKINS ACADEMY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 35,995.00
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 355.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 514.12
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 709.87
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 835.25
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 1,016.77
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 1,100.77
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 1,154.07
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 1,154.47
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 1,248.97
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 1,339.32
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 1,422.25
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 1,810.27
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 2,011.74
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 2,339.75
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 2,879.54
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 3,049.71
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 3,132.40
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 7,925.37
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 15,488.28
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 635.37
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 1,063.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 1,174.87
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 1,217.77
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 1,377.34
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 1,525.34
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 1,884.94
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 3,465.12
CHRISTIE DAVIES	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 15.00
CHRISTIE DAVIES	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 25.00
CHRISTIE DAVIES	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 65.00
CHURCHICH RECREATIONAL DESIGN INC	JB EDWARDS - RELOCATION OF EXISTING STRUCTURE	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 17,500.00
CHURCHICH RECREATIONAL DESIGN INC	JENNIE MOORE ES PLAYGROUND EQUIPMENT INSTALLATION	JENNIE MOORE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 246,496.63
CHURCHICH RECREATIONAL DESIGN INC	JOHNS ISLAND ES - FF&E - OUTDOOR FURNITURE	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 12,815.76
CHURCHICH RECREATIONAL DESIGN INC	MARY FORD - TURF REPAIR	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,881.50
CHURCHICH RECREATIONAL DESIGN INC	MIDLAND PARK - TURF REPAIR	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,881.50
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 61,887.00
CLANCY-WELLS INC.	D23 - EB ELLINGTON - A/E SERVICES	E B ELLINGTON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 29,335.00
CLANCY-WELLS INC.	D23 JANE B EWARDS - A/E SERVICES	JANE EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 33,662.00
CLANCY-WELLS INC.	D23 MINNIE HUGHES - A&E SERVICES	MINNIE HUGHES ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 37,022.00
CLEAN MASTERS	FY27 CLEAN MASTERS STANDING PO	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 9,597.41
CLEAN MASTERS	FY27 CLEAN MASTERS STANDING PO	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 9,718.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	FY27 CLEAN MASTERS STANDING PO	DEER PARK MS	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 1,295.38
CLEAN MASTERS	FY27 CLEAN MASTERS STANDING PO	DEER PARK MS	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 2,116.95
CLEAN MASTERS	FY27 CLEAN MASTERS STANDING PO	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 2,779.71
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,560.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,340.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,380.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,500.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,700.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,040.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,900.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,460.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,880.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,340.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,240.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 900.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,560.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,920.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,740.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,660.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 6,240.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,420.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,240.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,220.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,040.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,240.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,800.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,700.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,160.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 6,120.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,740.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,580.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MEETING STREET ACD@BRENTWOOD	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,680.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,200.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,100.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,340.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,180.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,480.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,460.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,400.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 360.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,860.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 900.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	CHARLESTON PROG SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,680.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,860.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 960.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 360.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,580.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 900.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,480.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,180.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,280.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,400.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	EDITH FRIERSON MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,440.00
CLEAN MASTERS	VARIOUS - FY27 AREA RUG CLEANING	LEGACY SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,260.00
CLEMENT RIVERS, LLP	FY27 ANNUAL PO LEGAL SERVICES PROVIDED TO CCSD/BOT	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/6/2026	$ 30,890.00
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 472.50
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$ 472.50
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$ 472.50
CLICKVIEW	CLICK VIEW -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 15,000.00
CMC NEPTUNE LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 2,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,268.00
COASTAL BUS LINE LLC	COASTAL BUS LINE - LAING	CAREER & TECH EDUCATION	- CURR FLDTR	844 - DONATIONS	8/27/2026	$ 479.75
COASTAL BUS LINE LLC	COASTAL BUS LINE WEEK OF 07.13.2026 2026 SUM PROG	CAREER & TECH EDUCATION	- CURR FLDTR	844 - DONATIONS	8/6/2026	$ 2,593.20
COASTAL BUS LINE LLC	SPECIAL NEEDS TRANSPORTATION	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	8/6/2026	$ 37,174.90
COASTAL BUS LINE LLC	SPECIAL NEEDS TRANSPORTATION	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	8/6/2026	$ 36,394.40
COASTAL CRUST LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/5/2026	$ 3,198.77
COASTAL CRUST LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$ 2,796.00
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 4,761.56
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/4/2026	$ 990.05
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MAMIE P WHITESIDES ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SULLIVAN'S ISLAND ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BELLE HALL ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JENNIE MOORE ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHARLES PINCKNEY ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	GOV JAMES B EDWARDS ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	EAST COOPER CAS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CAROLINA PARK ES	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00

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COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LUCY G BECKHAM HS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	WANDO HS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HARBOR VIEW ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	STILES POINT ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MURRAY-LASAINE ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JAMES ISLAND ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CAMP ROAD MS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHICORA ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAMBS ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LADSON ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	PINEHURST ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHARLESTON ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHAS CREATIVE ARTS ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MALCOLM C HURSEY ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	W B GOODWIN ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MATILDA F DUNSTON ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HUNLEY PARK ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00

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COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	A C CORCORAN ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MIDLAND PARK PRIMARY SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,100.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	DEER PARK MS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MARY FORD EARLY LRN & FAM CTR	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,100.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	PEPPERHILL ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTHWOODS MS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MILITARY MAGNET ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ZUCKER MS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHAS COUNTY SCHOOL OF THE ARTS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHARLESTON HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ACADEMIC MAGNET HS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST JAMES-SANTEE ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST ANDREWS ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	STONO PARK ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	OAKLAND ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ASHLEY RIVER ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SPRINGFIELD ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00

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COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MONTESSORI COMMUNITY SCHL CHAS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	DRAYTON HALL ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CE WILLIAMS - SOUTH (7TH 8TH)	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	WEST ASHLEY HS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	WEST ASHLEY CAS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHARLESTON PROG SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MEMMINGER ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JAMES SIMONS MONTESSORI	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BUIST ACADEMY ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SANDERS-CLYDE ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JANE EDWARDS ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	E B ELLINGTON ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MINNIE HUGHES ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BAPTIST HILL MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ANGEL OAK PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JOHNS ISLAND ES	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	EDITH FRIERSON MONTESSORI	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00

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COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 1,400.00
COLUMBIA COLLEGE	School Social Work Training	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 2,200.00
COMPTIA INC	COMPTIA CURRICULUM - CYBERSECURITY COMPT RPR CLASS	WEST ASHLEY CAS	- TECH P SVS	207 - CAREER & TECH EDUCATION	8/20/2026	$ 14,445.00
CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 953.75
CONCORDE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 436.00
CONCORDE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 1,397.38
CONSCIOUS DISCIPLINE LLC	TRAINING WORKSHOP - BLDG SAFETY	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 5,580.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP #1134	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	8/6/2026	$ 326.81
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP #1134	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	8/20/2026	$ 326.81
CONTROL MANAGEMENT INC	CALHOUN, HR/ER SUITE UNIT REPLACEMENT, CMI	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 28,550.00
CONTROL MANAGEMENT INC	JICH, SIEMENS DDS FOR HVAC REPLACE, CMI	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 410.20
CONVERGEONE, INC.	75 CALHOUN SINGLEWIRE PAGING -- 1 YR FROM D-O-P	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 9,384.00
COOK & BOARDMAN INC.	VARIOUS SCH DOORS & HARD DESIGN/SURVEY, COOK & BOA	W B GOODWIN ELEM	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	8/27/2026	$ 440.62
COOK & BOARDMAN INC.	VARIOUS SCH DOORS & HARD DESIGN/SURVEY, COOK & BOA	R B STALL HIGH	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	8/27/2026	$ 440.62
COOK & BOARDMAN INC.	VARIOUS SCH DOORS & HARD DESIGN/SURVEY, COOK & BOA	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	8/27/2026	$ 440.63
COOK & BOARDMAN INC.	VARIOUS SCH DOORS & HARD DESIGN/SURVEY, COOK & BOA	E B ELLINGTON ELEM	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	8/27/2026	$ 440.63
COURTNEY BULLARD	INSTITUTIONAL COMPLIANCE SOLUTIONS 9/1/26-8/31/27	LEGAL SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 6,594.50
COURTNEY WRAGG	KALEIDOSCOPE REFUND	SPRINGFIELD ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	8/27/2026	$ 100.00
CRITICAL SYSTEMS ENGINEERING LLC	CA FEE FOR ELECTRICAL ENGINEERING AT PEPPERHILL ES	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 900.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CRITICAL SYSTEMS ENGINEERING LLC	MEETING STREET AT BRENTWOOD ELECTRICAL CONSULTING	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 3,540.00
CRITICAL SYSTEMS ENGINEERING LLC	MT. ZION - DESIGN SVS BUS PARKING	MT ZION ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,750.00
CROPPER GIS LLC	CROPPER GIS --7/1/26-6/30/27	PLANNING & FACILITY USE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 7,500.00
CTH VENTURES LLC	BVIEW - REFINISH FLOOR	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	8/13/2026	$ 16,575.00
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	8/27/2026	$ 17,169.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 5,555.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 13,827.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 73,004.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 339,500.00
CUMMING MANAGMENT GROUP, INC.	NCH - AUXILIARY GYM PROGRAM MGMT SERVICES	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 35,450.00
CUMMING MANAGMENT GROUP, INC.	NCH - AUXILIARY GYM PROGRAM MGMT SERVICES	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 36,500.00
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	8/20/2026	$ 6,755.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 6,392.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 6,500.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 8,400.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 13,711.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 19,205.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 22,700.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 29,070.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEE PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 19,600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 5,075.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 6,900.00
CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOC QUOTE #440957.3	BELLE HALL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/6/2026	$ 6,119.89
CURRICULUM ASSOCIATES LLC	PROFESSIONAL LEARNING	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	8/27/2026	$ 19,200.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 324.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 1,392.80
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/13/2026	$ 810.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 167.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 151.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 227.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 149.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 182.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 136.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 273.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 242.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 273.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 227.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 205.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 166.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 211.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 150.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 226.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 106.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 478.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 520.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 602.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 603.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 998.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 182.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 303.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 136.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 334.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 303.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 105.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 136.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 317.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 258.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 318.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 242.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 273.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 196.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 497.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 356.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 424.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 242.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 516.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 167.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 327.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 469.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 296.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 425.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 196.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 333.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 364.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 180.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 349.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 195.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 272.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 235.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 272.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 303.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 303.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 302.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 319.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 272.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 395.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 292.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 379.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 430.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 121.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 408.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 181.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 288.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 106.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 136.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 252.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 266.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 316.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 318.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 334.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 273.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 303.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 303.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 167.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 182.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 182.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 227.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 137.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 242.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 257.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 181.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 181.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 243.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 244.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 333.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 194.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 194.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 180.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 180.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 107.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 214.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 288.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 425.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 195.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 318.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 333.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 288.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 273.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 407.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 242.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 364.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 258.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 288.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 333.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 364.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 454.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 364.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 334.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 349.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 332.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 242.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 151.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 182.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 105.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 242.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 227.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 290.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 333.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 408.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 181.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 315.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 120.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 166.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 120.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 226.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 242.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 241.65

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 274.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 107.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 301.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 242.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 182.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 121.15
DATA NETWORK SOLUTIONS	SECUREW2--9/30/26-9/29/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 79,854.64
DEBORAH ANN LAW ESTATE	FINAL WAGES	WA HEAD START	- TEACH/PROF	841 - HEAD START COLLABORATION	8/27/2026	$ 8,607.87
DEBORAH ANN LAW ESTATE	FINAL WAGES	WA HEAD START	- RET	841 - HEAD START COLLABORATION	8/27/2026	$ (774.71)
DEBORAH ANN LAW ESTATE	FINAL WAGES	WA HEAD START	- FICA	841 - HEAD START COLLABORATION	8/27/2026	$ (533.69)
DEBORAH ANN LAW ESTATE	FINAL WAGES	WA HEAD START	- FICA	841 - HEAD START COLLABORATION	8/27/2026	$ (124.82)
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,282.60
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 4,706.06
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 6,597.52
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 7,241.88
DEE ANN FARRELL	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 12,884.81
DEELOH TECHNOLOGIES, INC	EXTEMPORE--7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 50,569.01
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$ 250.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$ 250.00
DELAWARE ELEVATOR, INC	HURSEY - ELEVATOR WARRANTY REPAIRS	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 3,016.50
DEPT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 473.09
DEPT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$ 473.09
DEPT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$ 254.00
DESIGN PHASE, LLC	D10 WA MS PHASE II/III PM PARTIALS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 5,000.00
DESIGN PHASE, LLC	JB EDWARDS PHASE II/III PM-PARTIAL	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 5,000.00
DESIGN PHASE, LLC	LAMBS ES PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 5,000.00
DESIGN PHASE, LLC	STALL ADDITION PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 5,000.00
DICK BLICK ART MATERIAL	SUPPLIES- TITLE I	DEER PARK MS	- SUPPLIES	201 - TITLE I - REGULAR	8/20/2026	$ 1,616.85
DIDAX INC	DEVELOPING NUMBER CONCEPTS - MANIPULATIVES KIT	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 130.80
DIDAX INC	DEVELOPING NUMBER CONCEPTS - MANIPULATIVES KIT	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 976.66
DISCOVERY EDUCATION, INC	TECH INQUIRY-BASED PROGRAM	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 43,600.00
DISTRICT MANAGEMENT GROUP LLC	CONSULTANT - ACADEMIC RETURN ON INVESTMENT TOOLKIT	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 100,000.00
DOCUSIGN, INC.	DOCUSIGN -- 8/21/26	PROCUREMENT SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,024.00
DOCUSIGN, INC.	DOCUSIGN E-SIGNATURE DIGITAL PLATFORM	DEPT OF EXCEPTIONAL CHILDREN	- TECH SUPPL	803 - MEDICAID	8/27/2026	$ 7,749.00
DODSON EXTERMINATING COMPANY	FY27 UNFORESEEN PEST CONTROL SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	8/20/2026	$ 400.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 3-2101-4586-8428	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/20/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 6-2101-1138-8018	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/20/2026	$ 500.00

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DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 8-2101-4585-9447	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/6/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:8-2101-2888-1248	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/20/2026	$ 280.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 564.09
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 1,216.25
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 1,564.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 18,257.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 6,687.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 6,645.05
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 11,923.47
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 220.66
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 10,808.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 16,878.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 22,956.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 73.03
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 18,921.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 21,559.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 78,224.77
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 13,661.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 12,826.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 6,990.55

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 11,742.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 13,056.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 33,124.23
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 476.66
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 6,064.09
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 2,052.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 15,062.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 10,214.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 119.25
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 25,695.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 18,131.98
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 13,202.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 12,178.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 10,981.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 921.17
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 2,135.10
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 7,131.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 10,101.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 10,739.38
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 12,632.39

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 20,525.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 29,487.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 45,728.95
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 29,070.22
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 17,376.69
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 26,786.91
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 45,102.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 8,272.89
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 359.24
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 9,895.36
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 32.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 3,364.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 12,796.62
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 10,611.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 17,617.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 13,799.25
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 17,371.20
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 15,389.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 41,420.44
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	CHARLESTON PROG SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 11,309.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 9,359.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 15,967.11
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 9,728.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 16,417.03
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 41,094.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 4,653.20
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	8/13/2026	$ 6,859.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 1,665.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 5,539.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 30,616.61
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 8,540.66
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 10,858.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 142.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 16,607.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 38.73
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 402.12
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 44,268.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 926.95
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 214.72
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 1,114.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 86.59
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 21,791.48
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 13,282.56
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 2,839.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 17,885.11
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 13,626.18
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 87,681.84
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 17,943.99
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 16,555.97
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 46.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 2,836.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 9,552.97
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 29.22
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 11,586.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 10,165.98
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 18,937.03
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 15,438.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 9,917.82
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 209.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 59.81

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 22,158.99
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	ELLINGTON ADV STUDIES PROGRAM	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 3,782.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 3,648.92
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 24,985.11
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 55.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 122.10
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 149.84
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/6/2026	$ 223.01
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY LATE FEE - JUL/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 6,079.50
DOMINION ENERGY SOUTH CAROLINA INC	MIL MAG - AUG/2026	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/27/2026	$ 483.53
DONNA MINTER	LUCY BECKHAM HS 26/27 VOLLEYBALL BKG FEE	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 350.00
DONNA MINTER	R B STALL BOOKING FEE	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 275.00
DONNA MINTER	WANDO HS BOOKING FEE	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 325.00
DOOR SYSTEMS OF CHARLESTON, LLC	Moultrie - Roll Up Door for Concessions	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 5,650.00
DORMAN HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 300.00
DORMAN HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 200.00
DUNCAN-PARNELL INC	MIL MAG, ATHLETIC PROJECT PRINTING/REPROGRAPHICS	MILITARY MAGNET ACADEMY	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 749.10
DUNCAN-PARNELL INC	MIL MAG, ATHLETIC PROJECT PRINTING/REPROGRAPHICS	MILITARY MAGNET ACADEMY	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 608.22
DUNCAN-PARNELL INC	MIL MAG, ATHLETIC PROJECT PRINTING/REPROGRAPHICS	MILITARY MAGNET ACADEMY	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 608.22
DUXBURY SYSTEM INC	SOFTWARE	DEPT OF EXCEPTIONAL CHILDREN	- SOFTWARE	203 - IDEA	8/20/2026	$ 795.00

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DVM INSURANCE AGENCY	GROUP #CHARLEST	DISTRICTWIDE	- VET INS	100 - GENERAL OPERATING	8/6/2026	$ 488.73
DVM INSURANCE AGENCY	GROUP# CHARLEST	DISTRICTWIDE	- VET INS	100 - GENERAL OPERATING	8/20/2026	$ 488.73
DWG CONSULTING ENGINEERS	PEPPERHILL ES DESIGN SERVICES FOR CEILING RENO	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 3,800.00
E2 DEVELOPMENT	CALHOUN, 1ST & 2ND FL. RENO., E2 DEVELOP	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 136,813.44
E2 DEVELOPMENT	CHARLESTON PROG ACADEMY ELECTRICAL UPGRADES	CHARLESTON PROG SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 3,726.83
E2 DEVELOPMENT	CHARLESTON PROG ACADEMY PAINT UPGRADES	CHARLESTON PROG SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 4,863.60
E2 DEVELOPMENT	CHARLESTON PROG CABINETRY REPLACEMENT	CHARLESTON PROG SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 6,374.79
E2 DEVELOPMENT	CHARLESTON PROG CEILING REPLACEMENT	CHARLESTON PROG SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 12,901.09
E2 DEVELOPMENT	CHARLESTON PROG DOORS & HARDWARE RENO	CHARLESTON PROG SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 12,901.09
E2 DEVELOPMENT	CHARLESTON PROG DOORS & HARDWARE RENO	CHARLESTON PROG SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 25,739.50
E2 DEVELOPMENT	CHARLESTON PROG FIRE PROTECTION SYSTEM RENO	CHARLESTON PROG SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 24,372.04
E2 DEVELOPMENT	CHARLESTON PROG PLAYGROUND RENO	CHARLESTON PROG SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 9,650.00
E2 DEVELOPMENT	CHARLESTON PROG PLUMBING RENO	CHARLESTON PROG SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 34,019.72
E2 DEVELOPMENT	EDITH FRIERSON ES SITE WORK PAVING RENOVATIONS	EDITH FRIERSON MONTESSORI	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 186,015.37
E2 DEVELOPMENT	JULIAN MITCHELL CABINETRY PROJECT CO 001	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 42,389.55
E2 DEVELOPMENT	JULIAN MITCHELL UNI MPRE-K/PP PLUMBING RENO	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 131,550.64
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K /PP PLAYGROUND PROJECT	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 1,457.15
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP CEILING REPLACEMENT	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 9,064.24
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP DOORS & HARDWARE RENO	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 37,122.03
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP ELECTRICAL RENOVATION	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 78,194.46

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E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP FLOORING REPLACEMENT	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$	56,663.90
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP HVAC RENOVATION	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	65,185.98
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP PAINT REPLACEMENT	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$	26,416.62
E2 DEVELOPMENT	JULIAN MUTCHELL UNI PRE-K/PP EXT APP	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$	4,138.37
EADIE'S DIVA D ENTERPRISES LLC	STILES PT. ES WATER MAIN GC CONSTRUCTION CONTRACT	STILES POINT ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	167,556.48
EADIE'S INDUSTRIAL INC	CHARLES PINCKNEY POND EXCAVATION & COURTYARD REP	CHARLES PINCKNEY ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	221,988.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$	275.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$	275.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$	275.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$	27,337.92
EAST COOPER MONTESSORI CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$	503,894.83
ECS SOUTHEAST LLP	JB EDWARDS - MOLD TESTING MODULAR TRAILERS	GOV JAMES B EDWARDS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$	3,000.00
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	3,735.75
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$	300.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	1,200.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$	2,067.50
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	1,200.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	11,724.20
ECS SOUTHEAST LLP	MIL MAG, ATHLETIC CON MAT TEST & SWPPP INSPEC, ECS	MILITARY MAGNET ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	1,400.00
ECS SOUTHEAST LLP	MIL MAG, ATHLETIC CON MAT TEST & SWPPP INSPEC, ECS	MILITARY MAGNET ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	4,355.00

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ECS SOUTHEAST LLP	NCH ELECTRICAL SWITCHGEAR CONSULT FEES	NORTH CHARLESTON HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 850.00
ECS SOUTHEAST LLP	NCHS ATHLETIC PROJECT GEOTECHNICAL CONSULTING	NORTH CHARLESTON HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 5,750.00
ECS SOUTHEAST LLP	ST. JOHNS, ATHLETICS JOHNS IS PARK, SWPPP INSPECT.	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 900.00
EDCON INC	GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 2,550,744.39
EGROUP CONSOLIDATED HOLDINGS LLC	MICROSOFT COPILOT AI AGENT IMPLEMENTATION	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 24,525.00
EGROUP CONSOLIDATED HOLDINGS LLC	MS PURVIEW DESIGN & PLANNING	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/13/2026	$ 1,225.00
ELIZABETH HULBERT	MATHEMATICS CONSULTING SERVICES (JULY–DECEMBER 26)	CURRICULUM & INSTRUCTION	- SUPPLEMENT	100 - GENERAL OPERATING	8/6/2026	$ 22,500.00
ELIZABETH HULBERT	MATHEMATICS CONSULTING SERVICES (JULY–DECEMBER 26)	CURRICULUM & INSTRUCTION	- SUPPLEMENT	100 - GENERAL OPERATING	8/27/2026	$ 22,500.00
ELIZABETH L TEMPLETON	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 1,650.00
ELLIOTT DAVIS LLC	MANAGEMENT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 20,280.00
EMBASSY SUITES	AUGUST TEACHER PD ROOM RENTAL	CURRICULUM & INSTRUCTION	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 111,558.77
EMBASSY SUITES	MONT EVENT 8.4.26	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	8/20/2026	$ 8,272.88
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I - REGULAR	8/6/2026	$ 479.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	8/20/2026	$ 139.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/4/2026	$ 450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 217.98
EMPLOYEE REIMBURSEMENT	MILEAGE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	8/6/2026	$ 126.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,500.00

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EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 411.59
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CE WILLIAMS - NORTH (6TH)	- OUT STATE	207 - CAREER & TECH EDUCATION	8/20/2026	$ 372.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 412.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 67.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 113.10
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/6/2026	$ 161.58
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/13/2026	$ 242.60
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/6/2026	$ 159.75
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	STRATEGY PARTNERSHPS & PLNG	- OUT STATE	100 - GENERAL OPERATING	8/20/2026	$ 115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/13/2026	$ 127.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CAREER & TECH EDUCATION	8/20/2026	$ 201.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 169.00
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/6/2026	$ 183.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- OUT STATE	207 - CAREER & TECH EDUCATION	8/6/2026	$ 165.60
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/6/2026	$ 230.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 140.61
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	8/20/2026	$ 721.71
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	8/6/2026	$ 121.60
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/20/2026	$ 334.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$	127.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$	119.88
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HS	- OUT STATE	100 - GENERAL OPERATING	8/13/2026	$	2,221.40
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/6/2026	$	230.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	8/13/2026	$	120.08
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JAMES-SANTEE ELEM	- OUT STATE	329 - EIA - CAREER & TECH ED	8/20/2026	$	246.60
EMPLOYEE REIMBURSEMENT	ARLINGTON, TX	CARIO MIDDLE	- OUT STATE	207 - CAREER & TECH EDUCATION	8/20/2026	$	290.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$	109.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$	143.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$	135.66
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$	246.42
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	371 - EIA - PRIORITY SCHOOLS TA	8/27/2026	$	152.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$	88.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	8/20/2026	$	938.42
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	8/27/2026	$	280.14
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/13/2026	$	125.25
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$	154.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$	116.84
EMPLOYEE REIMBURSEMENT	CAYCE, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$	158.08
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/6/2026	$	516.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	8/20/2026	$ 247.42
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PINEHURST ELEM	- OUT STATE	303 - EIA - STATE AID TO CLASSROOMS	8/20/2026	$ 37.58
EMPLOYEE REIMBURSEMENT	CONCORD, NC	SECURITY & EMERG MGMT	- OUT STATE	100 - GENERAL OPERATING	8/6/2026	$ 107.00
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/6/2026	$ 267.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	8/6/2026	$ 127.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EARLY COLLEGE HS	- IN STATE	100 - GENERAL OPERATING	8/6/2026	$ 240.61
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/20/2026	$ 240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 248.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/5/2026	$ 193.27
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$ 163.29
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/6/2026	$ 189.09
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	8/20/2026	$ 118.10
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/13/2026	$ 167.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 945.45
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/20/2026	$ 282.68
EMPLOYEE REIMBURSEMENT	CAYCE, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$ 158.08
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/6/2026	$ 1,784.71
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/20/2026	$ 594.06
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$ 125.48
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/6/2026	$ 294.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$ 132.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 134.96
EMPLOYEE REIMBURSEMENT	NASHVILE, TN	CE WILLIAMS - NORTH (6TH)	- OUT STATE	207 - CAREER & TECH EDUCATION	8/20/2026	$ 160.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	8/6/2026	$ 281.97
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - CAREER & TECH EDUCATION	8/13/2026	$ 249.36
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/6/2026	$ 308.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CE WILLIAMS - NORTH (6TH)	- OUT STATE	100 - GENERAL OPERATING	8/6/2026	$ 173.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 108.67
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	WANDO HS	- OUT STATE	207 - CAREER & TECH EDUCATION	8/20/2026	$ 355.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 750.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/6/2026	$ 635.24
EMPLOYEE REIMBURSEMENT	CAYCE, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/13/2026	$ 233.73
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/6/2026	$ 133.53
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	8/20/2026	$ 259.92
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	8/20/2026	$ 402.26
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/20/2026	$ 175.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF INFORMATION OFFICE	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$ 167.20
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/6/2026	$ 230.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/20/2026	$ 103.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 700.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 122.96
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$ 115.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 200.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	8/20/2026	$ 285.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$ 131.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 145.68
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 409.05
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/13/2026	$ 190.93
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/6/2026	$ 249.94
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/6/2026	$ 231.43
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/20/2026	$ 323.07
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JAMES-SANTEE ELEM	- OUT STATE	329 - EIA - CAREER & TECH ED	8/20/2026	$ 321.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 113.68
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/13/2026	$ 197.76
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/6/2026	$ 404.22
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$ 110.81
EMPLOYEE REIMBURSEMENT	NEW ORLEANA, LA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/6/2026	$ 264.89
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	8/6/2026	$ 101.69
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/6/2026	$ 164.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/6/2026	$	332.00
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/13/2026	$	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$	1,000.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	STRATEGY PARTNERSHPS & PLNG	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$	754.05
EMPLOYEE REIMBURSEMENT	NORTH CHARLESTON, SC	CAREER & TECH EDUCATION	- IN STATE	100 - GENERAL OPERATING	8/27/2026	$	105.85
EMPOWER	GROUP #153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/6/2026	$	126,659.30
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/20/2026	$	124,763.55
ENCORE TECH GROUP LLC	BRIDGE VIEW CAMPUS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$	4,546.15
ENCORE TECH GROUP LLC	ANGEL OAK UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	39,610.54
ENCORE TECH GROUP LLC	CAMP ROAD MS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	36,155.59
ENCORE TECH GROUP LLC	Camp Road Training AP10 Prometheans	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	1,250.00
ENCORE TECH GROUP LLC	CAROLINA PARK UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	69,606.63
ENCORE TECH GROUP LLC	CC BLANEY UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	1,781.00
ENCORE TECH GROUP LLC	CC BLANEY UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	14,479.63
ENCORE TECH GROUP LLC	CE WILLIAMS SOUTH UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	41,077.62
ENCORE TECH GROUP LLC	CHICORA UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	47,583.90
ENCORE TECH GROUP LLC	COOPER RIVER CAS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$	4,123.34
ENCORE TECH GROUP LLC	COOPER RIVER CAS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	48,707.72
ENCORE TECH GROUP LLC	DATA CENTER SWITCHES SMARTNET	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	8/6/2026	$	10,452.40
ENCORE TECH GROUP LLC	DEER PARK MS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	26,941.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECH GROUP LLC	DISTRICT 10 OFFICE-SAMS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 3,700.54
ENCORE TECH GROUP LLC	DISTRICT 10 OFFICE-SAMS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 30,396.17
ENCORE TECH GROUP LLC	DRAYTON HALL UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 2,130.00
ENCORE TECH GROUP LLC	DRAYTON HALL UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 21,272.36
ENCORE TECH GROUP LLC	HARBOR VIEW ES UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 27,023.49
ENCORE TECH GROUP LLC	JENNIE MOORE UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 3,340.00
ENCORE TECH GROUP LLC	JENNIE MOORE UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 30,022.76
ENCORE TECH GROUP LLC	LAING MS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 30,799.80
ENCORE TECH GROUP LLC	MONTESSORI SCHOOL CHS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 25,907.95
ENCORE TECH GROUP LLC	MURRAY LASAINE UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 29,245.72
ENCORE TECH GROUP LLC	N CHAS CREATIVE ARTS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 39,610.54
ENCORE TECH GROUP LLC	NORTH CHARLESTON HS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 4,546.15
ENCORE TECH GROUP LLC	NORTH CHARLESTON HS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 37,709.67
ENCORE TECH GROUP LLC	OAKLAND ES UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 22,856.59
ENCORE TECH GROUP LLC	PROMETHEAN AP10 TRAINING @ 5 SCHOOLS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 1,250.00
ENCORE TECH GROUP LLC	PROMETHEAN TRAINING @ CES SYMPOSIUM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/13/2026	$ 1,250.00
ENCORE TECH GROUP LLC	ST ANDREWS MATH & SCIEN UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 28,314.01
ENCORE TECH GROUP LLC	WANDO CANOPY WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 6,847.30
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/6/2026	$ 2,959.88
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/6/2026	$ 2,973.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/6/2026	$ 3,060.29
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 2,685.59
EPS OPERATIONS LLC	EPS SUPPORT, 1 DAY, ONSITE, TEACHERS For SPIRE 4E	DEPT OF EXCEPTIONAL CHILDREN	- INSTR PROG	100 - GENERAL OPERATING	8/13/2026	$ 10,500.00
EPS OPERATIONS LLC	SPIRE UP SET	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/13/2026	$ 4,360.00
ESP ASSOCIATES, INC.	JULIAN MITCHELL (ELECTRICAL)CHPT 1 INSPECTIONS	JULIAN MITCHELL ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 2,762.50
ESP ASSOCIATES, INC.	MEET ST @ BWOOD ES RESTROOM RENOVATIONS	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 2,313.75
ESP ASSOCIATES, INC.	MURRAY LASAINE MULITPURPOSE ROOM CHAPETER 17 INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 3,851.65
ESP ASSOCIATES, INC.	NEW D10 - TESTING, INSPECTIONS, SWPPP	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 4,480.00
ESP ASSOCIATES, INC.	WB GOODWIN SECURE VESTIBULE CHAPTER 1 INSPECTIONS	W B GOODWIN ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,095.00
EUGENE SMITH	DEER PARK - PAINT ALL EXT DOORS GYM	DEER PARK MS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 4,750.00
EVERWAY HOLDCO LLC	N2Y NEWS2YOU-- 8/31/26-8/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 25,271.10
EVERWAY HOLDCO LLC	N2Y SYMBOL STIX-- 8/31/26-8/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 14,290.50
EVERWAY HOLDCO LLC	UNIQUE LEARNING SYSTEM- 8/31/26-8/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 121,228.65
EVI INDUSTRIES INC & SUBSIDIARIES	STALL HS WASHER & DRYER	R B STALL HIGH	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 25,999.70
EXTERIOR BUILDING SERVICES LLC	JICHS, EXTERIOR ENVELOPE REPAIRS, EBS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 61,000.00
EXTERIOR BUILDING SERVICES LLC	MEMMINGER EXT. ENV. EBS	MEMMINGER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 32,497.00
EXTERIOR BUILDING SERVICES LLC	MITCHELL UNI-PK/PP EXT APP SIGNAGE RENOVATIONS	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 6,614.00
EXTERIOR BUILDING SERVICES LLC	ST. JOHNS, EXTERIOR APPEARANCE WORK, EXT. BLDG. SE	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 401,000.00
EXTERIOR BUILDING SERVICES LLC	STONO PARK, WA HEAD START, EXTERIOR APPEAR. EBS	STONO PARK ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 95,530.00
EXTERIOR BUILDING SERVICES LLC	SULLIVANS ISLAND EXTERIOR ENVELOPE REPAIRS EBS	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 38,011.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 2,762.11
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$ 2,762.11
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$ 2,609.68
FARRELL BROTHERS	FY27 FARRELL BROTHERS STANDING PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 2,491.00
FARRELL BROTHERS	FY27 FARRELL BROTHERS STANDING PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	8/13/2026	$ 1,759.00
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 120.00
FIRST STUDENT, INC.	7/6/26 BUSES	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	8/20/2026	$ 465.70
FIRST STUDENT, INC.	BLANKET PO FOR FIRST STUDENT PAID WITH SA FUNDS	EAST COOPER CAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 294.07
FIRST STUDENT, INC.	FIELD TRIP	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 217.05
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 347.91
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 389.40
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 390.57
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 390.58
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 407.73
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 436.99
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 455.05
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 469.78
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 469.80
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 478.96
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 543.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 657.81
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 688.70
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 789.52
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 807.29
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 880.07
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	8/27/2026	$ 949.97
FIRST STUDENT, INC.	SUMMER BUSES	JENNIE MOORE ELEM	- STD TRANS	357 - EIA - SUMMER READING PROGRAM	8/27/2026	$ 2,161.86
FIRST STUDENT, INC.	SUMMER BUSES	OLD DISTRICT 3 LEARN COMM	- STD TRANS	357 - EIA - SUMMER READING PROGRAM	8/27/2026	$ 4,323.72
FIRST STUDENT, INC.	SUMMER BUSES	CHICORA ELEM	- STD TRANS	357 - EIA - SUMMER READING PROGRAM	8/27/2026	$ 2,161.86
FIRST STUDENT, INC.	SUMMER BUSES	NORTH CHARLESTON ELEM	- STD TRANS	357 - EIA - SUMMER READING PROGRAM	8/27/2026	$ 4,323.72
FIRST STUDENT, INC.	SUMMER BUSES	HUNLEY PARK ELEM	- STD TRANS	357 - EIA - SUMMER READING PROGRAM	8/27/2026	$ 4,323.72
FIRST STUDENT, INC.	SUMMER BUSES	A C CORCORAN ELEM	- STD TRANS	357 - EIA - SUMMER READING PROGRAM	8/27/2026	$ 10,809.30
FIRST STUDENT, INC.	SUMMER BUSES	OAKLAND ELEM	- STD TRANS	357 - EIA - SUMMER READING PROGRAM	8/27/2026	$ 4,323.72
FIRST STUDENT, INC.	SUMMER BUSES	SANDERS-CLYDE ELEM	- STD TRANS	357 - EIA - SUMMER READING PROGRAM	8/27/2026	$ 2,161.86
FIRST STUDENT, INC.	SUMMER BUSES	E B ELLINGTON ELEM	- STD TRANS	357 - EIA - SUMMER READING PROGRAM	8/27/2026	$ 6,485.58
FIRST STUDENT, INC.	UA 06/11/26 FIELD TRIP	JOHNS ISLAND ES	- CURR FLDTR	844 - DONATIONS	8/20/2026	$ 941.95
FIRST STUDENT, INC.	UA 06/17/26 FIELD TRIP	JOHNS ISLAND ES	- CURR FLDTR	844 - DONATIONS	8/20/2026	$ 891.04
FIRST STUDENT, INC.	UA 06/24/26 FIELD TRIP	JOHNS ISLAND ES	- CURR FLDTR	844 - DONATIONS	8/20/2026	$ 883.67
FIRST STUDENT, INC.	UA FIELD TRIP	LUCY G BECKHAM HS	- EX-CURR FT	100 - GENERAL OPERATING	8/27/2026	$ 1,194.22
FLORIDA VIRTUAL SCHOOL	FLEXPOINT ED CLOUD - STUDENT LICENSE RENEWAL	SCHOOL CHOICE	- SOFTWARE	100 - GENERAL OPERATING	8/20/2026	$ 4,323.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
FOLLET CONTENT SOLUTIONS, LLC	BOOKS FOR LADSON PRIMARY	LADSON PRIMARY	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$	594.42
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$	349.94
FORT DORCHESTER HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$	250.00
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$	475.37
FRANKLIN COVEY	LIM ANNUAL AGREEMENT	CHARLESTON PROG SCHOOL	- DUES/FEES	101 - WSF - OPERATING FUND	8/20/2026	$	13,652.00
FRASIER TIRE SERVICE	EMERGENCY ROAD AND TIRE SERVICE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$	869.46
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	NURSING SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	8/13/2026	$	391.06
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$	299.99
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$	597.55
FUN AND FUNCTION	WIPE CLEAN! WEIGHTED LAP PADS-SMALL LIGHT BLUE STA	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/13/2026	$	4,349.33
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$	1,927.50
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$	2,417.50
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$	2,468.00
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$	2,527.50
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$	7,550.07
GALLO MECHANICAL SERVICES LLC	WACAS - COMPRESSOR REPAIR	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$	4,027.00
GARDNER ROOFING INC	JIES ROOFING RESTO GARDNER $346,700.00	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	56,626.90
GARDNER ROOFING INC	STILES POINT ES ROOF RESTO GARDNER $899,765.00	STILES POINT ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	18,234.44
GARTNER INC	EXECUTIVE & CORE CONNECT YR 3 OF 3-8/1/26-7/31/27	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$	137,289.86
GIRLS WHO PAINT MURALS, LLC	Murals for the School	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	8/13/2026	$	5,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
GLOBAL RESILIENCE FEDERATION INC	LEVEL V K12 SIX MEMBERSHIP 9/27/26-9/27/27	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$	15,000.00
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SERVICES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	10,425.49
GOOD MINDS LLC	THE ATTENTION ADVANTAGE PD	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$	1,250.00
GOODWIN HEATING AND AIR CONDITIONING LLC	SANDERS CLYDE - REPLACE HVAC	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$	9,850.00
GRABCOTT INC.	STALL - FIRE WATCH FOR FIRE PROTECTION	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$	660.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$	138.85
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$	140.06
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$	204.49
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$	204.49
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$	76.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$	76.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$	573.95
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$	554.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$	108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$	161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$	1,335.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$	111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$	166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$	1,050.69
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$	214.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 221.68
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 160.18
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 165.36
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 160.18
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 165.36
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 215.97
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 222.89
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 276.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 706.41
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 214.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 221.67
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 160.19
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 165.36
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 408.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 17.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 268.17
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 276.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 823.15
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 777.65
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 214.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 540.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 163.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.01
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 160.55
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 165.72
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 214.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 221.67
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 1,086.04
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 368.84
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 215.97
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 222.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 5.54
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 231.65
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 5.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 220.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 264.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 275.75
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 442.54
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 54.59
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 56.33
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 5.58
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 5.58
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 618.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 334.32
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 214.76

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GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 221.67
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 160.02
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 165.10
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 752.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 934.61
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 317.62
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.58
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 214.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 221.67
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 264.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 275.75
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 5,535.13
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ (4,356.11)
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 284.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 431.99
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 279.23
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 214.76

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GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 221.67
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 325.83
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 895.98
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 1.21
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 214.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 216.09
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 221.67
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 161.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 242.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 166.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 330.65
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 341.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ELLINGTON ADV STUDIES PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ELLINGTON ADV STUDIES PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 107.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 112.08
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 106.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 110.23
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 108.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 111.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 107.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 110.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 107.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 110.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 160.55
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 165.72
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 107.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 110.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	8/13/2026	$ 107.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	8/27/2026	$ 110.88
GRAYBAR ELECTRIC COMPANY	EOC DATA CENTER FIBER PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 1,997.43
GRAYBAR ELECTRIC COMPANY	IT WAREHOUSE @ GARRETT KEYSTONES & FACEPLATES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 210.10
GRAYBAR ELECTRIC COMPANY	NETOPS CABLING SUPPLIES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,205.26
GRAYBAR ELECTRIC COMPANY	PHY SEC STOCK SUPPLIES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 658.91
GREAT-WEST RETIREMENT SERVICES	DIV CODE #1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	8/6/2026	$ 115,247.80
GREAT-WEST RETIREMENT SERVICES	DIV.CODE# 1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	8/20/2026	$ 77,848.88
GRENVILLE HENRY WINTHROP	ACADEMIC - TREE WORK	ACADEMIC MAGNET HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 3,875.00
GRENVILLE HENRY WINTHROP	ASHLEY RIVER - TREE SERVICE	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 7,145.00
GRENVILLE HENRY WINTHROP	GOODWIN - TREE SERVICES	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 6,475.00
GRENVILLE HENRY WINTHROP	HUNLEY PARK - TREE SERVICES	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 13,295.00
GRENVILLE HENRY WINTHROP	JAMES SIMONS - TREE SERVICES	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 6,875.00
GRENVILLE HENRY WINTHROP	SOA - TREE WORK	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 6,175.00
GRENVILLE HENRY WINTHROP	WANDO - TRIM PALM TREES	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 7,275.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRIZZLY INDUSTRIAL, INC	BURKE - CTE DUST COLLECTORS	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 2,555.61
HAND2MIND, INC	MONT SUPPLIES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 2,562.94
HAND2MIND, INC	MONT SUPPLIES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 3,455.30
HAND2MIND, INC	MONT SUPPLIES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 4,866.45
HAND2MIND, INC	MONT SUPPLIES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 6,018.26
HART HALSEY LLC	SECURITY SERVICES FY27	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 258.75
HART HALSEY LLC	SECURITY SERVICES FY27	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 240.00
HATCHING RESULTS, LLC	HATCHING SERVICES FOR STUDENTS FY27	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA - S & M CAREER AWARENESS	8/6/2026	$ 121,600.00
HAYNSWORTH SINKLER BOYD PA	FEES AND EXPENSES THROUGH 07/31/26 RE:00944.0035	CHIEF FINANCIAL OFFICE	- LEGAL SVS	100 - GENERAL OPERATING	8/20/2026	$ 24,987.19
HEATHWOOD HALL EPISCOPAL SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 150.00
HERALD OFFICE SYSTEMS	COPIER LEASE/FLEET MAINTENANCE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/20/2026	$ 88,450.06
HERALD OFFICE SYSTEMS	PENINSULA PROMISE (JULIAN MITCHELL) FURN.	JULIAN MITCHELL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 413,605.89
HERALD OFFICE SYSTEMS	STALL HS CLASSROOM FURNITURE	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 55,884.31
HERCULES ACHIEVEMENT LLC	WAHS STUDENT YEARBOOKS (2026)	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 10,813.62
HM NORTHCUTT CORP	DISTRICTWIDE MONTHLY POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 7,500.00
HOMETOWN CATERING LLC	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 275.00
HORD COPLAN MACHT INC	WANDO HS, ATHLETIC, BATTINGCAGE, HORD COPLAN	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 1,699.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 504.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 1,215.00
HOUGHTON MIFFLIN	READ 180 LITERACY HMH-- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 1,755.63

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HOUGHTON MIFFLIN	READ 180 LITERACY HMH-- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 6,652.28
HOUGHTON MIFFLIN	READ 180 LITERACY HMH-- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 21,800.00
HOUGHTON MIFFLIN	READ 180 LITERACY HMH-- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 30,200.00
HUGER CONSTRUCTION CO INC	BVIEW - DOOR AND WALL DEMO	BRIDGE VIEW DRIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	8/13/2026	$ 4,941.00
HUSSEY GAY BELL & DEYOUNG INC	HURSEY - PLAT RECORDING	MALCOLM C HURSEY ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 2,907.00
HUSSEY GAY BELL & DEYOUNG INC	MT ZION - DESIGN SERVICES	MT ZION ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 745.78
I.C.E. CONTRACTORS INC	ANDREWS ES ADD PA SPEAKERS COMMON AREAS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,920.00
I.C.E. CONTRACTORS INC	ANDREWS ES ADD PA SPEAKERS COMMON AREAS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,937.78
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 406.00
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 554.47
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 960.00
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 1,050.31
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 2,874.18
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 2,894.48
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 6,785.15
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 7,978.16
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/13/2026	$ 2,834.10
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 1,236.00
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 5,945.95
ICON BOILER, INC.	DISTRICTWIDE BOILER/ WATER HEATER INSPECTIONS	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 1,500.00

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ICON BOILER, INC.	DISTRICTWIDE BOILER/ WATER HEATER INSPECTIONS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 3,600.00
ID SHOP	STUDENT ID SUPPLIES	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 1,306.13
ID SHOP	STUDENT ID SUPPLIES	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 8,557.44
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER INSPECTIONS	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 24.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER INSPECTIONS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 602.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER INSPECTIONS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 102.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 273.02
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/13/2026	$ 281.61
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 194.57
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 752.99
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 1,613.36
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 225.55
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 225.55
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 125.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 225.55
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 264.04
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	WA HEAD START	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 141.92
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	LEGACY SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 180.40
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00

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IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	CHARLES PINCKNEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	DISTRICT 2 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MURRAY-LASAINE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	JAMES ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00

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IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00

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IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	OAKLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	CHARLESTON PROG SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	BUIST ACADEMY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	ANGEL OAK PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 904.70
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 1,216.70
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 609.62
INSIGHT GROUP, LLC	GARRETT - HVAC RPLC CH 1 & 17 INSPECTS	GARRETT ACADEMY OF TECH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 190.00
INSIGHT GROUP, LLC	NCH ATHLETICS, SPECIAL INSPECTIONS, INSIGHT	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 3,889.00
INSTRUCTIONAL EMPOWERMENT INC	INSTRUCTIONAL EMPOWERMENT	PEPPERHILL ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	8/20/2026	$ 4,600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
INSTRUCTURE INC.	MASTERY CONNECT LEADERSHIP WORKSHOP	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	8/27/2026	$	10,900.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/4/2026	$	8,297.08
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$	5,371.52
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$	978.82
INTENTIONAL MINISTRY MARKETING	(UA) T-SHIRTS	JENNIE MOORE ELEM	- SUPPLIES	844 - DONATIONS	8/27/2026	$	2,372.93
INTERIOR ELEMENTS, LLC	DISTRICT3 BUS, FF&E, INTERIOR ELEMENTS	BUS LOTS	- EQUIPMENT	574 - ONE CENT SALES TAX	8/27/2026	$	39,459.66
INTERIOR ELEMENTS, LLC	DRAYTON HALL CONFERENCE ROOM	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$	14,103.65
INTERIOR ELEMENTS, LLC	Furniture	CAREER & TECH EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	4,364.05
INTERIOR ELEMENTS, LLC	WAHS ENTRANCE FURNITURE	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$	11,909.22
INTERIOR ELEMENTS, LLC	WB GOODWIN ES FF&E	W B GOODWIN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	7,327.95
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	8/3/2026	$	99,535.80
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	8/3/2026	$	2,951,604.19
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	8/12/2026	$	0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	8/12/2026	$	495.96
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	8/17/2026	$	270.86
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	8/17/2026	$	34,004.10
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	8/17/2026	$	3,072,864.64
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	8/25/2026	$	2,256.48
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	8/3/2026	$	18,957.42
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	8/3/2026	$	1,534,778.60

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INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	8/12/2026	$	99.20
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	8/17/2026	$	102.48
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	8/17/2026	$	20,078.58
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	8/17/2026	$	1,573,682.89
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	8/25/2026	$	2,013.68
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$	1,755.22
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$	1,755.21
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$	3,704.95
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB MYP 27 ANNUAL DUES	BUIST ACADEMY ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/13/2026	$	10,773.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	PYP Annual Fee 9-1-2026 thru 8-31-2027	MEMMINGER ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/20/2026	$	9,540.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	TRAIN FOR TRAINERS	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	8/20/2026	$	12,112.19
IPW CONSTRUCTION GROUP, LLC	CORCORAN VESTIBULE IPW CONSTRUCTION	A C CORCORAN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	92,014.65
IPW CONSTRUCTION GROUP, LLC	MIL MAG, TRACK REFURBISHMENT, IPW CONSTRUCTION GRO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$	123,387.96
IPW CONSTRUCTION GROUP, LLC	MILITARY MAGNET ACADEMY GYM RENOVATIONS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$	218,122.28
IPW CONSTRUCTION GROUP, LLC	PEPPERHILL ES CABINETRY REPLACEMENT PROJECT	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	22,384.14
IRMO HS VICA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$	120.00
IRMO HS VICA	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$	120.00
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$	1,680.00
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$	1,811.25
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$	1,830.00

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IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 1,942.50
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 2,111.25
IXL LEARNING, INC	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	8/27/2026	$ 1,550.00
IXL LEARNING, INC	IXL site license (Grades 3, 5: 225 students)	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 656.25
IXL LEARNING, INC	IXL site license (Grades 3, 5: 225 students)	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 750.00
IXL LEARNING, INC	IXL site license (Grades 3, 5: 225 students)	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 750.00
IXL LEARNING, INC	IXL site license (Grades 3, 5: 225 students)	ST ANDREWS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 5,000.00
IXL LEARNING, INC	IXL Software FY 26-27	BAPTIST HILL MIDDLE	- SOFTWARE	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 4,595.00
J R ROWELL PRINTING	J.R. ROWELL PRINTING - CODE OF CONDUCTS	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	8/20/2026	$ 16,895.00
JACKIE DRESCHER	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 195.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 150.00
JAMES ISLAND CHARTER HS	EDUCATIONAL/TRAINING SERVICES	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$ 2,041,998.25
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - AUG/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 865.45
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - JUL/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 10.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - JUL/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 1,961.43
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIES - AUG/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/20/2026	$ 2,412.02
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIES - JUL/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 10.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIES - JUL/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 2,261.44
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 588.60
JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 627.50

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JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$	627.50
JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$	627.50
JASON WALTERS	FINANCIAL SERVICES CONTRACTOR	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	8/27/2026	$	17,000.00
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$	3,184.17
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$	2,128.50
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$	2,344.32
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$	1,155.00
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$	3,177.57
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$	3,154.14
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$	5,574.36
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$	1,989.90
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$	1,881.99
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$	2,985.84
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	8/20/2026	$	250.00
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	8/27/2026	$	187.50
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$	7,500.00
JOHNSON CONTROLS US HOLDINGS INC	AC CORCORAN ES SECURITY VESTIBULE FIRE ALARM	A C CORCORAN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	2,305.04
JOHNSON CONTROLS US HOLDINGS INC	CE WILLIAMS SOUTH INSTRUSION PROGRAMMING REMOVAL	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	528.45
JOHNSON CONTROLS US HOLDINGS INC	CHAS PROG, UNI PREK, WK ASSOC WITH ELECTRICAL PRJ,	CHARLESTON PROG SCHOOL	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$	1,709.73
JOHNSON CONTROLS US HOLDINGS INC	CHAS PROG, UNI PREK, WK ASSOC WITH ELECTRICAL PRJ,	CHARLESTON PROG SCHOOL	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$	1,139.83

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JOHNSON CONTROLS US HOLDINGS INC	CHICORA ELEM BA REMOVAL	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 527.08
JOHNSON CONTROLS US HOLDINGS INC	COOPER RIVER CAS PROGRAMMNG INSTRUSION REMOVAL	COOPER RIVER CAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 528.45
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 152.49
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 226.14
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 1,687.93
JOHNSON CONTROLS US HOLDINGS INC	JULIAN MITCHELL (ELECTRIC) FIRE ALARM RELOCATION	JULIAN MITCHELL ELEM	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 1,139.83
JOHNSON CONTROLS US HOLDINGS INC	MIL MAG GYM RENO FIRE ALARM RELOCATION PROJECT	MILITARY MAGNET ACADEMY	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 8,158.77
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,244.40
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	CARIO MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 657.31
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	CARIO MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 6,909.19
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	MALCOLM C HURSEY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,924.70
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	MALCOLM C HURSEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,814.23
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	JOHNS ISLAND ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 371.10
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	JOHNS ISLAND ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 8.05
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	JOHNS ISLAND ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,781.20
JOHNSON CONTROLS US HOLDINGS INC	PEPPERHILL ES BA/FA ELECTRICAL SWITCHGEAR	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 2,635.43
JOHNSON CONTROLS US HOLDINGS INC	STONO, WA HEAD START, FIRE PROTECTION, JCI	STONO PARK ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 8,166.60
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 336.81
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 215.82
JOSHUAH WALKER	LUCY BECKHAM HS DJ	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 2,704.00

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JOURNEY EDUCATION	ADOBE CREATIVE CLOUD--8/15/26-8/14/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	3,775.95
JUNIOR LIBRARY GUILD	MEDIA SUPPLIES	CHARLES PINCKNEY ELEM	- LIB BOOKS	100 - GENERAL OPERATING	8/27/2026	$	2,595.80
KAIZEN WAY, INC	ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	8/6/2026	$	3,996.00
KATHLEEN S ELLING	CONSULTANT FOR C&i	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$	2,800.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	8/27/2026	$	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	8/27/2026	$	624.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ASHLEY RIVER ELEM	- SUB DBUS	100 - GENERAL OPERATING	8/27/2026	$	312.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	8/27/2026	$	780.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	8/27/2026	$	780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	1,944.57
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	2,108.37
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	1,442.94
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAMP ROAD MS	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	624.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	1,970.49
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	585.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	682.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	1,442.94
KELLY SERVICES	OUTSOURCED SUBS - FMLA	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$	97.50

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KELLY SERVICES	OUTSOURCED SUBS - FMLA	DANIEL JENKINS ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$ 468.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STONO PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$ 2,082.24
KELLY SERVICES	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$ 2,091.39
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$ 624.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HAUT GAP MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$ 1,267.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 6,311.24
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 3,960.64
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,277.06
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 5,499.87
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 3,631.74
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,163.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,911.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 2,827.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 3,119.88
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,644.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 144.89
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 78.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 2,128.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 3,550.98
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 591.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 962.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 169.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 741.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 2,651.88
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 3,818.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 3,384.48
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,521.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,087.13
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,696.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,711.13
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 507.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 778.38
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ELLINGTON ADV STUDIES PROGRAM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 3,402.78
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 195.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 292.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	8/27/2026	$ 624.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	8/27/2026	$ 169.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	JAMES ISLAND ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/27/2026	$ 312.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/27/2026	$ 1,053.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/27/2026	$ 2,262.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/27/2026	$ 2,806.26
KELLY SERVICES	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/27/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/27/2026	$ 1,092.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MT PLEASANT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MAMIE P WHITESIDES ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 569.53
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SULLIVAN'S ISLAND ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 390.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	BELLE HALL ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CARIO MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAMP ROAD MS	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 487.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 438.75
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTH CHARLESTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 477.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTH CHAS CREATIVE ARTS ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 156.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 1,716.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 877.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MARY FORD EARLY LRN & FAM CTR	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ZUCKER MS	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 1,144.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	TURNING POINT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	STONO PARK ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 468.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	OAKLAND ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 97.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 1,768.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 624.00
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,663.20
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	8/27/2026	$ 3,663.20
KELLY SERVICES	Kelly contracted services	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 321.72
KELLY SERVICES	KELLY SERVICES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	8/27/2026	$ 6,667.00
KELLY SERVICES	KELLY SERVICES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	8/27/2026	$ 7,080.00
KELLY SERVICES	KELLY SERVICES	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 2,655.00
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 2,708.70
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 2,013.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 3,143.41
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 3,221.40
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 3,221.40
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 5,369.00
KELLY SERVICES	KELLY SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 5,539.67
KELLY SERVICES	KELLY SERVICES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 2,720.18
KELLY SERVICES	KELLY SERVICES	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,936.62
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 3,163.90
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 3,491.20
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 4,364.00
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 4,364.00
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 2,374.82
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 2,642.38
KELLY SERVICES	LONG TERM SUB	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	8/20/2026	$ 1,314.04
KELLY SERVICES	OPEN PO FOR PROCUREMENT SERVICES	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 971.52
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/13/2026	$ 988.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 2,655.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 2,655.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	8/27/2026	$ 4,200.80
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 7,042.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 553.56
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 5,442.05
KELLY SERVICES	TEMPORARY STAFF	MT PLEASANT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 390.00
KELLY SERVICES	TEMPORARY STAFF	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 585.00
KELLY SERVICES	TEMPORARY STAFF	MAMIE P WHITESIDES ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	TEMPORARY STAFF	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,170.00
KELLY SERVICES	TEMPORARY STAFF	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	TEMPORARY STAFF	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 390.00
KELLY SERVICES	TEMPORARY STAFF	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	TEMPORARY STAFF	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 156.00
KELLY SERVICES	TEMPORARY STAFF	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	TEMPORARY STAFF	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	TEMPORARY STAFF	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	TEMPORARY STAFF	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 676.00
KELLY SERVICES	TEMPORARY STAFF	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/27/2026	$ 802.40
KELLY SERVICES	TEMPORARY STAFF	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	TEMPORARY STAFF	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	TEMPORARY STAFF	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 1,755.00
KELLY SERVICES	TEMPORARY STAFF	DANIEL JENKINS ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$ 195.00
KELLY SERVICES	TEMPORARY STAFF	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPORARY STAFF	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 338.00
KELLY SERVICES	TEMPORARY STAFF	OAKLAND ELEM	- SUB VACANT	100 - GENERAL OPERATING	8/27/2026	$ 390.00
KELLY SERVICES	TEMPORARY STAFF	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KELLY SERVICES	TEMPORARY STAFF	HAUT GAP MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	8/27/2026	$ 780.00
KENDALL/HUNT PUB CO	K12 Illustrative Mathematics 360	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 1,373.40
KENDALL/HUNT PUB CO	K12 Illustrative Mathematics 360	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 1,709.12
KENDALL/HUNT PUB CO	K12 Illustrative Mathematics 360	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 1,739.64
KENDALL/HUNT PUB CO	K12 Illustrative Mathematics 360	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 5,978.56
KENDALL/HUNT PUB CO	K12 Illustrative Mathematics 360	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 7,475.72
KENDALL/HUNT PUB CO	MONT SUPPLIES-CARD DECKS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 5,539.92
KINGS III OF AMERICA LLC	VARIOUS EMERGENCY COMMUNICATIONS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 101.40
KISH YOQUELET	3 STAFF COMPLIANCE CONF AT $3000.00 EA DM DS KG	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	8/6/2026	$ 3,000.00
KISH YOQUELET	COMP ACADEMY CONF S. BREWER & L. ELIOTT $3000	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	8/13/2026	$ 3,000.00
KISH YOQUELET	ESSA ACADEMY REGISTRATION FOR PHIL KEEFER	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	8/20/2026	$ 4,000.00
KLG JONES BUILDING COMMISSIONING	D10 COMMISSIONING	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 3,375.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning Services	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 480.00
KRU-KEL COMPANY, INC	Montessori Community - 3HP Sprayer Pump	MONTESSORI COMMUNITY SCHL CHAS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 6,263.83
KRU-KEL COMPANY, INC	STONO PARK - FAN MOTOR & BLADE	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 250.00
KRU-KEL COMPANY, INC	STONO PARK - FAN MOTOR & BLADE	FACILITIES MAINTENANCE	- EQUIPMENT	100 - GENERAL OPERATING	8/27/2026	$ 5,831.18
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/14/2026	$ 1,413.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5079696	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/20/2026	$ 168.67
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5079696	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/20/2026	$ 164.14
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5079696	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	8/20/2026	$ 164.10
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5088003	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	803 - MEDICAID	8/13/2026	$ 15,526.30
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5093238	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	8/6/2026	$ 1,120.50
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5093267	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	8/6/2026	$ 401.56
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5097634	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	8/6/2026	$ 919.43
LAKESHORE EQUIPMENT COMPANY	LADSON PRIMARY CD CLASSROOMS	LADSON PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 3,041.26
LAKESHORE EQUIPMENT COMPANY	STALL HS STOOLS & TEACHER DESK	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 8,102.52
LAKESHORE EQUIPMENT COMPANY	STONO ES EMPLOYEE DAYCARE	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 19,540.67
LAKESHORE EQUIPMENT COMPANY	WEST ASHLEY HEAD START AT STONO ES	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 38,499.90
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 6/30/26-7/1/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 3,758.50
LAW OFFICES OF A. BRIGHT ARIAIL	BRIGHT ARIAIL LEGAL	DISTRICTWIDE ACCOUNTING	- CAP CONT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 4,075.00
LEARNING FORWARD	REGISTRATION FOR 2026 CONFERENCE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/27/2026	$ 1,871.00
LEITNER CONSTRUCTION COMPANY OF THE CAROLINAS LLC	JB EDWARDS - GC CONSTRUCTION CONTRACT	GOV JAMES B EDWARDS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 1,085,407.60
LEXINGTON SCHOOL DISTRICT TWO	PROVISO	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	8/20/2026	$ 40,265.73
LIFE INSURANCE CO OF ALABAMA	GROUP #GP00500517	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	8/6/2026	$ 2,356.18
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	8/20/2026	$ 2,250.53
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 629.20
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 517.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
LINGCO LANGUAGE LABS INC	AP PROFESSIONAL LEARNING	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$	1,800.00
LINGCO LANGUAGE LABS INC	GERMAN TEACHER AND STUDENT LICENSES	CHIEF ACADEMIC OFFICE	- SOFTWARE	100 - GENERAL OPERATING	8/20/2026	$	4,680.00
LIOLLIO ARCHITECTURE, INC	PO FOR SERVICES TO DESIGN NEW JAMES B. EDWARDS ES	GOV JAMES B EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$	27,476.44
LOW COUNTRY DOCUMENTATION SERVICES, LLC	LADSON - MONTHLY WEBCAMS & AERIALS	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$	500.00
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$	941.40
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$	2,824.20
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$	1,176.75
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$	1,647.45
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$	1,412.10
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$	1,412.10
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	MONTESSORI COMMUNITY SCHL CHAS	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$	1,882.80
LRN REFRIGERATION AND AIR CONDITIONING LLC	NCH - REPLACE BAD COMPRESSOR/KITCHEN	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$	1,260.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	NCH - REPLACE BAD COMPRESSOR/KITCHEN	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$	5,052.15
LS3P ASSOCIATES, LTD	MIDLAND PARK ES DOORS & HARDWARE CONS ADMIN	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	412.80
LS3P ASSOCIATES, LTD	WANDO INTERIOR PAINT & SIGNAGE DESIGN SERVICES	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	2,800.00
LUCY GARRETT BECKHAM HS	FY27 NON REVENUE ATHLETIC FUNDS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$	48,343.00
LUMOS INFORMATION SERVICES LLC	REF PO 2602750	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$	5,104.35
M NIXON DESIGN LLC	W.B. GOODWIN ES RENOVATIONS DESIGN	W B GOODWIN ELEM	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	1,500.00
M+B DESIGN GROUP LLC	CHAS PROG - RESTROOM/CLASSROOM PROJECT	CHARLESTON PROG SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$	23,899.36
MAGIC SCHOOL, INC	MAGIC SCHOOL -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	228,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	BVIEW - DIESEL FUEL FOR FLEET FY26	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/6/2026	$ 7,803.43
MANSFIELD OIL COMPANY	JUL26	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	8/27/2026	$ 100.04
MANSFIELD OIL COMPANY	JUL26	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 265.36
MANSFIELD OIL COMPANY	JUL26	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	8/27/2026	$ 1,473.81
MANSFIELD OIL COMPANY	JUL26	NORTH CHARLESTON HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 109.88
MANSFIELD OIL COMPANY	JUL26	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 262.92
MANSFIELD OIL COMPANY	JUL26	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 268.11
MANSFIELD OIL COMPANY	JUL26	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 209.67
MANSFIELD OIL COMPANY	JUL26	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 298.40
MANSFIELD OIL COMPANY	JUL26	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 362.63
MANSON WESTERN, LLC	Testing Protocols	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 3,326.07
MARTIN'S BBQ JOINT SC LLC	GTGL Lunch Day 2	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	8/6/2026	$ 542.99
MARTIN'S BBQ JOINT SC LLC	Martins Lunch GTGL Day 1	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	8/6/2026	$ 346.38
MARY SUE WARNER	LIBERTY HILL CONSTRUCTION SERVICES FOR HVAC REP.	LIBERTY HILL ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 31,638.56
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTRICTWIDE BLEACHER/ GOAL REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 2,906.00
MASTERCRAFT RENOVATION SYSTEMS LLC	Installation of telescopic Bleachers	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 124,800.00
MASTERWORD SERVICES, INC.	MASTERWORD -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 3,412.24
Matthew Barnes	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 136.00
MAVERICK CONSTRUCTION SERVICES, LLC	JAMES ISLAND CHARTER HS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 217,063.06
MCCALL'S SUPPLY INC	HUNLLEY PARK - HVAC UNIT	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 218.00

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MCCALL'S SUPPLY INC	HUNLLEY PARK - HVAC UNIT	FACILITIES MAINTENANCE	- EQUIPMENT	100 - GENERAL OPERATING	8/20/2026	$ 5,906.89
MCCALL'S SUPPLY INC	SAE - INSTALL HVAC	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/13/2026	$ 1,787.13
MCCALL'S SUPPLY INC	SAE - INSTALL HVAC	FACILITIES MAINTENANCE	- EQUIPMENT	100 - GENERAL OPERATING	8/13/2026	$ 5,785.73
MCGRAW EVENT PROS LLC	DISTRICTWIDE TOILET RENTAL	FACILITIES MAINTENANCE	- RENT/LEASE	100 - GENERAL OPERATING	8/20/2026	$ 732.04
MCGRAW EVENT PROS LLC	DISTRICTWIDE TOILET RENTAL	FACILITIES MAINTENANCE	- RENT/LEASE	100 - GENERAL OPERATING	8/20/2026	$ 957.98
MCGRAW-HILL EDUCATION INC	ALEKS 1-YEAR STUDENT DIGITAL SUBSCRIPTIONS – 2026-	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	8/27/2026	$ 24,000.00
MCMILLAN PAZDAN SMITH LLC	MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 73,173.74
MCMILLAN PAZDAN SMITH LLC	MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 9,059.15
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS, A/E DESIGN SERVICES, MPS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 135,273.36
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$ 881,806.00
MEETING STREET ELEM AT BURNS	MONTHLY GOF MONTHLY	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$ 371,740.00
MEMBEAN INC	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	8/27/2026	$ 7,990.00
METROPOLITAN SECURITY SERVICES INC	RESPONDER TEAM OPEN PO	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 26,399.76
METROPOLITAN SECURITY SERVICES INC	SEARCH AND SAFTEY TEAM OPEN PO	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 100.85
MICHELE ACKLEY MS CCC-SLP	SPEECH & LANGUAGE EVAL	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	8/20/2026	$ 300.00
MILITARY MAGNET ACADEMY	FY27 NON REVENUE ATHLETIC FUNDS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 33,515.00
MISSISSIPPI DEPT OF HUMAN SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 127.50
MISSISSIPPI DEPT OF HUMAN SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$ 127.50
MISSISSIPPI DEPT OF HUMAN SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS ON RADIOS AND DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/13/2026	$ 243.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS ON RADIOS AND DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 5,775.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS ON RADIOS AND DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 1,132.29
MOBILE COMMUNICATIONS AMERICA, INC.	PORTABLE RADIOS W/BATTERIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 32,375.25
MOBILE COMMUNICATIONS AMERICA, INC.	RADIO MAINTENANCE - OPEN PO	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 585.00
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 10,745.10
MOMAR INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 291.88
MONTEITH CONSTRUCTION CORP	STALL HS - GC CONSTRUCTION CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 1,977,390.02
MOSELEY ARCHITECTS	AC MAG HS DESIGN SERVICES FOR FLOORING PROJECT	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 2,497.75
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 34,863.43
MOSELEY ARCHITECTS	MEET ST BWOOD RESTROOM RENOVATION DESIGN SERVICES	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 9,093.60
MOTOROLA SOLUTIONS INC.	CE WILLIAMS NORTH RADIOS	NEW DISTRICT 10 MS	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 320.00
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 7.48
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 56.91
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 77.09
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 161.86
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 386.37
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 1,705.64
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 1,769.21
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 3,854.80
MOUNT PLEASANT WATERWORKS	BELLE HALL - AUG/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	BELLE HALL - AUG/2026	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 916.68
MOUNT PLEASANT WATERWORKS	JBE - AUG/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 298.32
MOUNT PLEASANT WATERWORKS	JBE - AUG/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 609.19
MOUNT PLEASANT WATERWORKS	JBE - AUG/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 3,291.07
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - AUG/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 962.77
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - AUG/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 2,054.56
MOUNT PLEASANT WATERWORKS	LAING - AUG/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 1,091.37
MOUNT PLEASANT WATERWORKS	LAING - AUG/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/27/2026	$ 1,681.65
MOUNT PLEASANT WATERWORKS	MOULTRIE - AUG/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 200.00
MOUNT PLEASANT WATERWORKS	MOULTRIE - AUG/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 253.58
MOUNT PLEASANT WATERWORKS	MOULTRIE - AUG/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 1,853.44
MOUNT PLEASANT WATERWORKS	MT PLEASANT - AUG/2026	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 704.45
MOUNT PLEASANT WATERWORKS	WHITESIDES - AUG/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 200.00
MOUNT PLEASANT WATERWORKS	WHITESIDES - AUG/2026	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	8/13/2026	$ 841.41
MTI ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/10/2026	$ 1,377.00
NAOMIE ABELLA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 1,547.83
NAPA AUTO PARTS STORE	FY27 NAPA STOCK ROOM AUTO PARTS	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/13/2026	$ 162.75
NCS PEARSON INC	PEARSON: REVIEW360 BESS ASSESSMENTS-7/1/26-8/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 14,170.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DEER PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 29,810.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DEER PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	8/13/2026	$ 4,385.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 43.58
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 47.94
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 87.16
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 95.88
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	INSTALLATION OF PROMETHEAN BOARD	DEPT OF EXCEPTIONAL CHILDREN	- TECH SUPPL	803 - MEDICAID	8/20/2026	$ 987.49
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON PRIMARY AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON PRIMARY AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 324.82
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LAMBS CLASSROOM CONVERSION RMS 220/412A/301A	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 975.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LAMBS CLASSROOM CONVERSION RMS 220/412A/301A	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 212.55
NETWORK CABLING INFRASTRUCTURE, INC	BHHS ATHLETICS PHASE II LOW VOLTAGE CABLING	BAPTIST HILL HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 29,501.06
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 255.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 322.50
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 330.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 362.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 426.50
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 450.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 453.50
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 505.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 538.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 17.18
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 32.70
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 201.60
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 231.63
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 288.71
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 331.36
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 335.75
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 353.98
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 675.80
NETWORK CABLING INFRASTRUCTURE, INC	MILITARY MAGNET ADD KIT PA SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 610.00
NETWORK CABLING INFRASTRUCTURE, INC	MILITARY MAGNET ADD KIT PA SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 914.78
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL, ELECT WK, UNI PRE-K, NCI	JULIAN MITCHELL ELEM	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 5,564.00
NETWORK CABLING INFRASTRUCTURE, INC	MORNINGSIDE CAMERA CABLING	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	8/27/2026	$ 3,955.49
NETWORK CABLING INFRASTRUCTURE, INC	MORNINGSIDE CLASSROOM CHANGE RMS 150 &152	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	8/27/2026	$ 4,479.58
NETWORK CABLING INFRASTRUCTURE, INC	WANDO/EC CAS CANOPY NETWORK FIBER/CABLE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 15,363.50

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NETWORK CABLING INFRASTRUCTURE, INC	WANDO/EC CAS CANOPY NETWORK FIBER/CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 14,618.21
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/13/2026	$ 5,418.82
NEVCO INC	BHHS ATHLETICS LED SCOREBOARD INSTALLATION	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 28,779.12
NOELL ZEINER-CARMICHAEL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 996.88
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 577.50
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$ 577.50
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$ 577.50
NORTH CHARLESTON HIGH	FY27 NON REVENUE ATHLETIC FUNDS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 42,439.00
NORTH MYRTLE BEACH HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 375.00
OANH DANG	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 195.00
OFFICE OF THE ADJUTANT GENERAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 20,274.00
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS PRE K	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 2,912.00
OFFICE PROFESSIONALS, INC	HAMMES SERVICES CONTRACTED WORKER MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	8/6/2026	$ 1,035.60
OFFICE PROFESSIONALS, INC	HAMMES SERVICES CONTRACTED WORKER MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	8/13/2026	$ 1,035.60
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 268.00
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 1,045.20
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,072.00
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING SERVICES FOR PLANT OPERATIONS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 158.76
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	Ladson - Flooring	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 18,063.32
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 329.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 463.98
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 540.71
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 628.94
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 641.62
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 679.77
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 759.73
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 1,439.89
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 3,264.55
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 85,880.01
ORANGE GROVE ELEM CHARTER SCHOOL	CTE EQUIPMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	329 - EIA - CAREER & TECH ED	8/27/2026	$ 8,800.00
ORANGE GROVE ELEM CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$ 1,393,486.73
ORANGE GROVE ELEM CHARTER SCHOOL	MUSC WELLNESS GRANT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	844 - DONATIONS	8/27/2026	$ 1,700.00
P&M HOLDING GROUP LLC	FY27 INTERNAL AUDITING SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 21,960.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 1,175.24
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/14/2026	$ 512.19
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 433.38
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 2,678.62
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 6,272.41
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 2,203.97
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 3,852.51

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PANORAMA EDUCATION, INC	PANORAMA SUCCESS PLATFORM--7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 869,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	EDUCATIONAL/TRAINING SERVICES	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$ 152,797.11
PAUL BAMBRICK SANTOYO	1 DAY PD - CCSD AT CHARLESTON CONVENTION CENTER	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	8/27/2026	$ 35,000.00
PAUL BAMBRICK SANTOYO	1 DAY PD - CCSD AT CHARLESTON CONVENTION CENTER	CURRICULUM & INSTRUCTION	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 7,622.90
PAYACTIV INC	PAY ADVANCE	DISTRICTWIDE	- OTH DEDUCT	100 - GENERAL OPERATING	8/20/2026	$ 162,698.87
PEBA INSURANCE BENEFITS	DESC- GROUP ID 5100100	DISTRICTWIDE	- DEN INS	100 - GENERAL OPERATING	8/10/2026	$ 378,263.50
PEBA INSURANCE BENEFITS	DESC- GROUP ID 5100100	DISTRICTWIDE	- HEALTH DED	100 - GENERAL OPERATING	8/10/2026	$ 5,677,284.64
PEBA INSURANCE BENEFITS	DESC- GROUP ID 5100100	DISTRICTWIDE	- DEPEND LIF	100 - GENERAL OPERATING	8/10/2026	$ 7,656.72
PEBA INSURANCE BENEFITS	DESC- GROUP ID 5100100	DISTRICTWIDE	- OPT LIFE	100 - GENERAL OPERATING	8/10/2026	$ 67,336.52
PEBA INSURANCE BENEFITS	DESC- GROUP ID 5100100	DISTRICTWIDE	- SUPP DIS	100 - GENERAL OPERATING	8/10/2026	$ 47,419.04
PENSERV PLAN SERVICES INC	GROUP #68955	DISTRICTWIDE	- TAX ANNUIT	100 - GENERAL OPERATING	8/6/2026	$ 150,594.92
PENSERV PLAN SERVICES INC	GROUP# 68955	DISTRICTWIDE	- TAX ANNUIT	100 - GENERAL OPERATING	8/20/2026	$ 113,655.24
PERFECTION LEARNING CORP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 308.45
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 250.61
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 275.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 450.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 550.50
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 600.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 750.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 816.03

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PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 850.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 1,400.56
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 1,561.82
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 2,521.16
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/13/2026	$ 2,824.76
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 395.49
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 699.92
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 812.30
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 1,005.75
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 1,187.57
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 1,250.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 1,766.71
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 1,800.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 2,254.10
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 5,441.27
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 5,499.19
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/20/2026	$ 24,064.36
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 200.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 450.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 500.00

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PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 650.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 764.17
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 823.05
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 1,561.53
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 1,700.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 2,960.73
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 4,940.09
PF&H, INC.	FY27 SERVICEMASTER STANDING PO	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 7,288.72
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	8/13/2026	$ 4,000.00
PHOENIX LEARNING SYSTEMS	ONTIME ATTENDANCE SOFTWARE FOR WAHS 2026-2027	WEST ASHLEY HS	- SOFTWARE	303 - EIA - STATE AID TO CLASSROOMS	8/20/2026	$ 8,800.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 266.35
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 178.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 989.01
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 2,074.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 2,944.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 2,463.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 291.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 1,327.61
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 647.52
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,952.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,424.92
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 513.43
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,232.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,245.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 555.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 874.19
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 340.41
PIKE SYSTEMS, INC	CUSTODIAL CONSULTING STUDY	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$ 3,000.00
PINEWOOD PREPARATORY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 150.00
PLANNED ADMINISTRATORS INC	959822-959902	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	8/13/2026	$ 32,665.18
PLANNED ADMINISTRATORS INC	959903-959994	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	8/20/2026	$ 75,162.53
PLANNED ADMINISTRATORS INC	959995-960079	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	8/20/2026	$ 33,163.64
PLANNED ADMINISTRATORS INC	960080-960187	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	8/27/2026	$ 83,991.30
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	8/13/2026	$ 1,105.00
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	8/13/2026	$ 7,213.43
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	8/13/2026	$ 16,759.00
PLAYCORE WISCONSIN INC	Corcoran - playground & surfacing replace	A C CORCORAN ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 71,006.76
PLAYCORE WISCONSIN INC	Harborview - Playground & Surfacing Replacement	HARBOR VIEW ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 94,751.61
PMC COMMERCIAL INTERIORS INC	75 CALHOUN 1ST FLOOR BOARD ROOM	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 177,266.88
PMC COMMERCIAL INTERIORS INC	75 CALHOUN BOARDROOM AV GOOSENECK MICROPHONE & MXR	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,510.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PMC COMMERCIAL INTERIORS INC	75 CALHOUN BOARDROOM AV GOOSENECK MICROPHONE & MXR	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 14,267.01
PMC COMMERCIAL INTERIORS INC	CALHOUN, FF&E 1ST & 2ND FLOOR AREA 2400, PMC COMM	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 292,475.03
PMC COMMERCIAL INTERIORS INC	PMC WORK THIRD FLOOR	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 7,493.07
PORTER GAUD SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 325.00
PORTERSTONE LEARNING LLC	FOCUS PERIOD FOR 26/27	LUCY G BECKHAM HS	- SOFTWARE	100 - GENERAL OPERATING	8/20/2026	$ 3,200.00
POSITIVE PROMOTIONS	Montana Clear 18" Backpack With Deluxe Back-to-Sch	BAPTIST HILL MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	8/13/2026	$ 6,570.42
POSITIVE SIGNS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 6,930.12
PREFERRED PROPERTIES LLC	BHHS - ATHLETIC DUGOUTS (2) INSTALL	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 4,649.99
PREFERRED PROPERTIES LLC	MINNIE HUGHES ES PAINT MOVEABLE WALL	MINNIE HUGHES ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 8,965.00
PREFERRED PROPERTIES LLC	WEST ASHLEY HS TOILET RENOVATIONS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 186,389.75
PREFERRED PROPERTIES LLC	WEST ASHLEY HS TOILET RENOVATIONS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 114,697.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	8/27/2026	$ 1,630.95
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 898.94
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,010.85
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,022.72
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,348.47
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,371.18
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,812.07

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PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,511.30
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,348.47
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 455.54
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,247.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,045.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 1,797.97
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,944.41
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,944.71
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,696.94
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,607.33
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 731.21
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 731.21
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	OLD CE WILLIAMS BUILDING	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,820.66
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,684.76
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CHARLESTON PROG SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 674.25
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 561.89
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 449.49

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PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SIMMONS-PINCKNEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 533.54
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CHAS MATH & SCIENCE CHARTER	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 735.28
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,371.19
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,135.12
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,146.47
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,247.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 5,473.66
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	EDITH FRIERSON MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,045.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,856.38
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,944.41
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	LEGACY SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,371.18
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,000.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,500.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,500.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,250.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,000.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,500.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,500.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 2,500.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,500.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 3,250.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	ZUCKER MS	- ADD DAYPRT	100 - GENERAL OPERATING	8/20/2026	$ 5,500.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	GARRETT ACADEMY OF TECH	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,000.00
PREMIERE BUILDING MAINTENANCE	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	8/20/2026	$ 4,000.00
PREMIERE SPEAKERS BUREAU	Keynote Speaker-Junior Bernadin	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	8/20/2026	$ 10,000.00
PRESBYTERIAN COLLEGE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 500.00
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL ASMT -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 14,023.00
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,443.78
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MAMIE P WHITESIDES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,165.36
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	SULLIVAN'S ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,382.12
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	BELLE HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,130.48
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	JENNIE MOORE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,513.07
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	CHARLES PINCKNEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,112.93
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,704.29
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,182.80

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PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	EAST COOPER CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,782.15
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	CAROLINA PARK ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,166.45
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	LAING MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,522.88
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,146.83
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	CARIO MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,534.87
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	LUCY G BECKHAM HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,157.73
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 4,304.41
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,133.70
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	STILES POINT ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,161.00
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,443.78
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	JAMES ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,781.68
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	CAMP ROAD MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,129.39
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	SEPTIMA P CLARK ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,277.43
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	CHICORA ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,440.51
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	LAMBS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,479.75
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	LADSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,188.25
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	PINEHURST ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,153.37
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	NORTH CHARLESTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,388.19
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,691.21
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MALCOLM C HURSEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,414.24

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PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	W B GOODWIN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,726.04
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MATILDA F DUNSTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,417.62
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	HUNLEY PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,490.65
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,144.65
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,813.29
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	DEER PARK MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,360.94
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	LADSON PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,449.70
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,417.62
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	PEPPERHILL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,732.63
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	NORTHWOODS MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,139.20
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,745.71
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,294.45
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	ZUCKER MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,704.29
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,729.36
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,754.43
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,580.65
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	COOPER RIVER CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,328.71
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,940.20
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,328.71
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,328.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,754.43
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	ST JAMES-SANTEE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,805.04
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	ST ANDREWS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,120.56
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,717.37
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	OAKLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,076.96
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	ASHLEY RIVER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,735.90
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	SPRINGFIELD ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,032.22
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,427.90
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,757.70
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,974.56
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,483.49
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,987.66
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	WEST ASHLEY CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,275.25
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	CHARLESTON PROG SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,336.96
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MEMMINGER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,291.13
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	JAMES SIMONS MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,339.14
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	BUIST ACADEMY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,757.16
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	SANDERS-CLYDE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,292.27
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,389.28
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 4,680.46

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PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	EARLY COLLEGE HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,328.71
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	JANE EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,339.14
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,283.55
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	MINNIE HUGHES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,818.12
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,694.48
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,805.91
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	JOHNS ISLAND ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,801.30
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	EDITH FRIERSON MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,868.26
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,764.13
PRESENTATION SYSTEMS SOUTH INC	LIBRARY SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,365.30
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 664.90
PRINT YOUR CAUSE LLC	UNIFORMS- WANDO - PRINT YOUR CAUSE	DISTRICTWIDE ACCOUNTING	- BAND UN	100 - GENERAL OPERATING	8/20/2026	$ 5,182.78
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 141.08
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 3,218.25
PROJECT LEAD THE WAY, INC.	Project Lead the Way CURRICULUM	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/20/2026	$ 11,388.50
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 239.85
QUANTUM TECHNOLOGIES LLC	SJSANTEE - AAON COMPRESSOR	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 381.50
QUANTUM TECHNOLOGIES LLC	SJSANTEE - AAON COMPRESSOR	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 4,004.66
QUEENS UNIVERSITY OF CHARLOTTE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 500.00
QUEST EVENTS LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 7,069.83

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R B STALL HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 200.00
R B STALL HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 200.00
R B STALL HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 150.00
R B STALL HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 200.00
R B STALL HS	FY27 NON REVENUE ATHLETIC FUNDS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 41,838.00
R L BRYAN	SCHOOL EQUIPMENT, SCIENCE KITS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	8/6/2026	$ 1,915.36
RADIO COMMUNICATIONS OF CHARLESTON, INC	CHARLES PINCKNEY ES BDA	CHARLES PINCKNEY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 7,560.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	CHARLES PINCKNEY ES BDA	CHARLES PINCKNEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 17,640.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	JAMES B EDWARDS BDA/ANTENNA REMOVAL	GOV JAMES B EDWARDS ELEM	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 882.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	LAUREL HILL PRIMARY BDA	LAUREL HILL PRIMARY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 6,264.75
RADIO COMMUNICATIONS OF CHARLESTON, INC	LAUREL HILL PRIMARY BDA	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 14,617.75
RAHMAN AMINEE	MEMMINGER ES INTERIOR UPFIT PAINTING PROJECT	MEMMINGER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 160,754.53
RAINMAKER IRRIGATION & BACKFLOW, LLC	MOULTRIE - FOOTBALL FIELD IRRIGATION INSTALL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/6/2026	$ 14,500.00
RAPTOR TECHNOLOGIES LLC	RAPOR LABELS	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 3,710.00
RAPTOR TECHNOLOGIES LLC	RAPTOR DISMISSAL SAFE-- 8/1/26-7/31/27	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 3,010.00
READY SET MOVERS, LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 7,103.49
READY SET MOVERS, LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 7,206.84
REBEL ATHLETIC INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 6,949.40
RED FALCON INK	LADSON - FRONT OFFICE GRAPHICS	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 1,450.90
RICHLAND COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 206.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
RICHLAND COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$ 206.85
RICHLAND COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$ 206.85
RICHLAND SCHOOL DISTRICT TWO	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/21/2026	$ 160.00
RIVERSIDE ASSESSMENTS, LLC	RIVERSIDE WJV -SUBTEST -- 8/11/26-8/10/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 14,987.44
ROBIN CALLAHAN	EDUCATION FOUNDATION CONSULTANT - CALLAHAN	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	8/13/2026	$ 2,500.00
ROCK HILL SCHOOL DISTRICT 3	PROVISO	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	8/20/2026	$ 10,260.00
ROTESHIA HAMILTON-JACKSON	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 195.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 336.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 420.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 480.38
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 756.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/13/2026	$ 420.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/13/2026	$ 567.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 420.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 756.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS FOG/OUTSIDE GREASE INSPECTION	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 175.00
S & ME INC	DISTRICTWIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/27/2026	$ 2,635.00
S & ME INC	ST JAMES SANTEE - FA CODE COMPLIANCE INSPECT	ST JAMES-SANTEE ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 1,237.50
S & ME INC	ST. JOHNS HS CULINARY ARTS, SPECIAL INSPECT TEST	ST JOHN'S HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,867.50
SALESFORCE, INC	TABLEAU CLOUD--7/30/26-7/29/27	ASSESSMENT & EVALUATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 86,769.45

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SALTHOUSE CATERING LLC	SALTHOUSE CATERING - 2027 RETIREMENT BANQUET	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	8/20/2026	$ 9,203.18
SANDERS BROTHERS CONSTRUCTION	LIBERTY HILL - SMALL POND REHAB	LIBERTY HILL ACADEMY	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 23,450.00
SANDERS BROTHERS CONSTRUCTION	NORTHWOODS - STORM DRAIN CLEANING	NORTHWOODS MS	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 4,600.00
SANDERS BROTHERS CONSTRUCTION	WAH - HYDRO EXCAVATION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 7,900.00
SANTA BARBARA COMMUNITY COLLEGE DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 1,000.00
SANTEE AUTOMOTIVE LLC	SPECIAL NEEDS STUDENT TRANSPORTATION VAN	DISTRICTWIDE ACCOUNTING	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 79,391.00
SARGENT ILLUSTRATION AND DESIGN LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 4,900.00
SASC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 125.00
SASC LLC	ACTIVATE LEARNING--7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 11,392.32
SASC LLC	ACTIVATE LEARNING--7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 70,883.94
SASC LLC	OSE Materials	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/13/2026	$ 2,828.59
SASC LLC	OSE Materials	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/13/2026	$ 79,382.52
SASC LLC	OSE MATERIALS (SCIENCE)	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/13/2026	$ 18,849.60
SASC LLC	OSE MATERIALS (SCIENCE)	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/13/2026	$ 23,679.04
SASC LLC	OSE SCIENCE MATERIALS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 787.40
SASC LLC	OSE SCIENCE MATERIALS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 14,771.68
SASC LLC	Science supplies/kits	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	8/27/2026	$ 878.96
SAXTON & STUMP LLC	LEGAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/13/2026	$ 256.00
SAXTON & STUMP LLC	LEGAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/13/2026	$ 1,346.74
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80

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SC DEPT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 665.28
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.06
SC DEPT OF ADMINISTRATION	ACCT: 3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT: 3101011	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 37.67
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 21.80
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 9.00
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 1,222.15
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$ 744.93
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$ 1,314.96
SCAAS	SCAAS Conference	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/20/2026	$ 200.00
SCHAFER PARKING LOT SERVICES LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 928.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SCHAFER PARKING LOT SERVICES LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 2,479.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 232.02
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 232.02
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 232.02
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 232.02
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 745.88
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 749.40
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 753.76
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 928.08
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 932.44
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/26/2026	$ 3,575.45
SCHOOL ANNUAL PUB	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 2,029.04
SCHOOL ANNUAL PUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 205.05
SCHOOL ANNUAL PUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 4,260.68
SCHOOL HEALTH CORP	PO 2603939	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/20/2026	$ 113.94
SCHOOL HEALTH CORP	PO 2603939	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/20/2026	$ 864.39
SCHOOL HEALTH CORP	PO 2603939	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/20/2026	$ 1,361.03
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 403.76
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 435.31
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 470.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/20/2026	$ 499.96
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/24/2026	$ 6,381.45
SCHOOLSTATUS PARENT INC	SMORE--7/1/26-6/30/27	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 4,800.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/20/2026	$ 355.96
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/20/2026	$ 704.44
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/20/2026	$ 715.88
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/20/2026	$ 726.44
SCOOT EDUCATION INC	SCOOT EDUCATION	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/6/2026	$ 1,567.72
SCOOT EDUCATION INC	SCOOT EDUCATION	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/6/2026	$ 1,655.28
SCOOT EDUCATION INC	SCOOT EDUCATION	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/6/2026	$ 1,971.64
SCOOT EDUCATION INC	SCOOT EDUCATION	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/6/2026	$ 1,995.84
SCOOT EDUCATION INC	SCOOT EDUCATION	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/6/2026	$ 3,660.36
SCOOT EDUCATION INC	SCOOT EDUCATION	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/6/2026	$ 3,814.36
SCOOT EDUCATION INC	SCOOT EDUCATION	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/6/2026	$ 4,088.92
SCOTT EQUIPMENT AND SURFACING	ACADEMIC MAGNET VOLLEBALL SLEEVES	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,995.00
SCOTT EQUIPMENT AND SURFACING	STALL HS SCOREBORAD SLEEVE	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 2,000.00
SEA HAVEN SERVICES	BURNS - DEHUMIDIFIER INSTALLATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$ 3,200.00
SEA HAVEN SERVICES	BURNS - DEHUMIDIFIER INSTALLATION	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/6/2026	$ 3,200.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY27 SELECTIVE FLOOD STANDING PO	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	8/27/2026	$ 1,971.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY27 SELECTIVE FLOOD STANDING PO	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	8/13/2026	$ 3,549.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 178.75
SENN BROTHERS INC	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 412.50
SENN BROTHERS INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 159.00
SENN BROTHERS INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 153.00
SENN BROTHERS INC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 127.50
SENN BROTHERS INC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 153.00
SENN BROTHERS INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 155.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL SPECIAL PROGRAM 504-- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$ 46,293.08
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL TRAINING	DEPT OF EXCEPTIONAL CHILDREN	- INSTR PROG	100 - GENERAL OPERATING	8/13/2026	$ 4,825.00
SHEPARD & ASSOCIATES LLC	SIMMONS PINCKNEY ROOFING PROJECT	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 4,620.00
SHI INTERNATIONAL CORP	GOOGLE STORAGE -- 9/6/25-9/5/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,553.25
SHI INTERNATIONAL CORP	VMWARE YR 2 OF 3 - 6/20/26-6/19/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 263,364.80
SHINE CONSTRUCTION, LLC	CCM&S ATHLETICS UPGRADES	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 76,691.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
SHINE CONSTRUCTION, LLC	MURRAY LASAINE COOLER/FREEZER REPLACEMENT PROJECT	MURRAY-LASAINE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	207,565.94
SHINE CONSTRUCTION, LLC	PEPPERHILL ES ELECTRICAL SWITCHGEAR & OEM CABINET	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	252,664.48
SHINE CONSTRUCTION, LLC	ST JAMES SANTEE - FIRE ALARM REPLACE	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$	13,485.85
SHINE CONSTRUCTION, LLC	ST. JAMES - SANTEE ES/MS COOLER/FREEZER REPLACEMEN	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	210,938.32
SHINE CONSTRUCTION, LLC	WAH - LOBBY REFRESH	WEST ASHLEY HS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/13/2026	$	18,246.88
SHINE CONSTRUCTION, LLC	WANDO, PAINT & SIGNAGE PH II, SHINE CONSTRUCTION	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$	245,008.52
SHINE CONSTRUCTION, LLC	WB GOODWIN SECURE VESTIBULE DEMO & RECONSTRUCTION	W B GOODWIN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	154,538.36
SHIPYARD PARK LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/3/2026	$	500.00
SHRED 360	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$	629.65
SMARTPASS INC	SMARTPASS RENEWAL	R B STALL HIGH	- SOFTWARE	101 - WSF - OPERATING FUND	8/27/2026	$	5,969.25
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	6,088.00
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	1,234.90
SMITH & ASSOCIATES INC	CHICORA - HEAT TAPE	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	2,590.64
SMITH & ASSOCIATES INC	CHICORA - HEAT TAPE	CHICORA ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	1,528.19
SMITH & ASSOCIATES INC	ELLINGTON - 3TON SPLIT SYSTEM	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	5,001.35
SMITH & ASSOCIATES INC	ELLINGTON - 3TON SPLIT SYSTEM	E B ELLINGTON ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	5,888.18
SMITH & ASSOCIATES INC	SAE - COOLING TOWER HEAT TAPE	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	2,715.10
SMITH & ASSOCIATES INC	SAE - COOLING TOWER HEAT TAPE	ST ANDREWS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	1,547.79
SOFTDOCS SC LLC	SOFTDOCS YR 2 OF 5 -- 7/1/26-6/30/27	BUSINESS INTELLIGENCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$	81,090.41
SOIL CONSULTANTS INC	AC CORCORAN SPECIAL INSPECTION SVCS SEC VESTIBULE	A C CORCORAN ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	789.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 1,907.05
SOIL CONSULTANTS INC	NORTHWOODS MS PLUMBING INSPECTION SERVICES SCI	NORTHWOODS MS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 586.00
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 14,434.75
SONOVA USA INC.	AUDIOLOGY SUPPLIES	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	8/20/2026	$ 1,640.35
SOUTH CAROLINA DEPT OF REVENUE	JULY USE TAX	DISTRICTWIDE	- SALES TAX	100 - GENERAL OPERATING	8/20/2026	$ 152,760.39
SOUTH CAROLINA DEPT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$ 5,231.38
SOUTH CAROLINA DEPT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$ 4,261.28
SOUTH CAROLINA DEPT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$ 7,917.20
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 315.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 8,485.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 1,210.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 2,675.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE #81001	DISTRICTWIDE	- RET INSTAL	100 - GENERAL OPERATING	8/6/2026	$ 2,253.17
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	DISTRICTWIDE	- RET INSTAL	100 - GENERAL OPERATING	8/20/2026	$ 2,253.17
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/31/2026	$ 1,727,573.57
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/31/2026	$ 11,291,952.79
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT JUNE26 QTR RECON	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/20/2026	$ 2,175.58
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	JAMES ISLAND ELC - BUILDERS RISK	JAMES ISLAND ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 30,366.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 250.00
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	8/3/2026	$ 13,650.81

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	8/3/2026	$ 727,462.88
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	8/17/2026	$ 7,194.53
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	8/17/2026	$ 751,098.79
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	8/25/2026	$ 659.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	ACCT:500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 1,091.42
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	ACCT:500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 1,091.42
SOUTHERN ROOFING SERVICES INC	SIM PINCKNEY, ROOF REPLACEMENT, SOUTHERN	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$ 119,917.88
SPARTANBURG COUNTY SCHOOL	PROVISO	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	8/27/2026	$ 754.20
SSC SERVICE SOLUTIONS	FY27 DW TURF MAINTENANCE LABOR ONLY	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 281.43
SSC SERVICE SOLUTIONS	FY27 DW TURF MAINTENANCE LABOR ONLY	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 281.43
SSC SERVICE SOLUTIONS	FY27 DW TURF MAINTENANCE LABOR ONLY	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 281.43
SSC SERVICE SOLUTIONS	FY27 DW TURF MAINTENANCE LABOR ONLY	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 281.43
SSC SERVICE SOLUTIONS	SVC PERIOD JULY 26 - FIELD PAINTING SERVICE	PLANNING & FACILITY USE	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 504.00
SSOE INC	BOARD APPROVED A&E SERVICES BY SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 18,430.62
ST JOHN'S HS	FY27 NON REVENUE ATHLETIC FUNDS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 37,340.00
ST JOHN'S WATER COMPANY INC	ANGEL OAK - JUL/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 169.05
ST JOHN'S WATER COMPANY INC	HAUT GAP - JUL/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 187.13
ST JOHN'S WATER COMPANY INC	HAUT GAP - JUL/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 569.12
ST JOHN'S WATER COMPANY INC	JIES - JUL/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 321.20
ST JOHN'S WATER COMPANY INC	JIES - JUL/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 649.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	MT ZION - JUL/2026	LEGACY SCHOOLS	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 169.05
ST JOHN'S WATER COMPANY INC	ST JOHNS - JUL/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 1,098.84
ST JOHN'S WATER COMPANY INC	ST JOHNS - JUL/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/6/2026	$ 1,656.54
STANDARD & POOR'S	ANALYTICAL SERVICES	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	8/27/2026	$ 34,722.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 123.34
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 243.21
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 338.98
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 362.32
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 371.08
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 421.82
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 1,210.95
STAPLES	eSchoolMall Req: 5070776	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 87.44
STAPLES	eSchoolMall Req: 5070776	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 113.67
STAPLES	eSchoolMall Req: 5070776	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 116.56
STAPLES	eSchoolMall Req: 5080136	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/20/2026	$ 231.43
STAPLES	eSchoolMall Req: 5080136	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/20/2026	$ 694.29
STAPLES	eSchoolMall Req: 5088099	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/20/2026	$ 110.25
STAPLES	eSchoolMall Req: 5088099	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/20/2026	$ 214.02
STAPLES	eSchoolMall Req: 5088099	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/20/2026	$ 233.48
STAPLES	eSchoolMall Req: 5088099	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/20/2026	$ 333.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 5088099	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/20/2026	$ 459.98
STAPLES	eSchoolMall Req: 5088099	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/20/2026	$ 17,391.35
STAPLES	eSchoolMall Req: 5107654	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 584.46
STAPLES	eSchoolMall Req: 5123342	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 147.12
STAPLES	eSchoolMall Req: 5123342	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 173.84
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS ACCOUNTING	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 94.90
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS ACCOUNTING	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 37.99
STAPLES	Oxford Write-On Paper 5 Tab Dividers, Manila, 20 S	BAPTIST HILL MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	8/20/2026	$ 690.00
STAPLES	PAPER FOR RICOH PRINT SHOP	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	8/20/2026	$ 5,018.20
STAPLES	SUPPLIES- TITLE I	DEER PARK MS	- SUPPLIES	201 - TITLE I - REGULAR	8/20/2026	$ 164.59
STAPLES	SUPPLIES- TITLE I	DEER PARK MS	- SUPPLIES	201 - TITLE I - REGULAR	8/20/2026	$ 7,782.50
STATE OF SOUTH CAROLINA	2026 SUB FUND 970	WEST ASHLEY CAS	- SUPPLIES	970 - SCHOOL SAFETY UPGRADES	8/27/2026	$ 1,084.66
STATE OF SOUTH CAROLINA	2026 SUB FUND 970	JULIAN MITCHELL ELEM	- SUPPLIES	970 - SCHOOL SAFETY UPGRADES	8/27/2026	$ 2,492.30
STATE OF SOUTH CAROLINA	2026 SUB FUND 970	HAUT GAP MIDDLE	- SUPPLIES	970 - SCHOOL SAFETY UPGRADES	8/27/2026	$ 2.00
STATE OF SOUTH CAROLINA	Principal Induction Program	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,200.00
STEP BY STEP CONSULTING, INC	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	8/20/2026	$ 2,100.00
STEPHANIE MARIA LENTZ ESTATE	FINAL WAGES	STILES POINT ELEM	- TEACH/PROF	100 - GENERAL OPERATING	8/27/2026	$ 16,289.33
STEPHANIE MARIA LENTZ ESTATE	FINAL WAGES	STILES POINT ELEM	- RET	100 - GENERAL OPERATING	8/27/2026	$ (1,466.04)
STEPHANIE MARIA LENTZ ESTATE	FINAL WAGES	STILES POINT ELEM	- FICA	100 - GENERAL OPERATING	8/27/2026	$ (1,009.94)
STEPHANIE MARIA LENTZ ESTATE	FINAL WAGES	STILES POINT ELEM	- FICA	100 - GENERAL OPERATING	8/27/2026	$ (236.19)

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
STERICYLE INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$	1,336.79
STEVE WEISS MUSIC	STEVE WEISS - MCCLOUD CULTURAL COLLECTIVE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/13/2026	$	309.90
STOCK-TRAK INC	CLASSROOM INSTRUCTION	WANDO HS	- TECH P SVS	207 - CAREER & TECH EDUCATION	8/27/2026	$	3,330.00
STUKENT, INC.	BUSINESS ACCOUNTING COURSE LICENSE FOR CTE DEPT	BAPTIST HILL HIGH	- TECH P SVS	207 - CAREER & TECH EDUCATION	8/27/2026	$	6,265.00
STUKENT, INC.	DIGITAL CURRICULUM DESIGNED FOR YEAR LONG PATHWAYS	EAST COOPER CAS	- TECH P SVS	207 - CAREER & TECH EDUCATION	8/27/2026	$	5,090.00
SUMMERVILLE HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$	150.00
SUMMERVILLE HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$	150.00
SUMTER HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$	350.00
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	8/6/2026	$	20.89
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	8/20/2026	$	18.65
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	NUTRITION SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	8/6/2026	$	1,712.83
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	NUTRITION SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	8/20/2026	$	1,280.51
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	CAPITAL IMPROVEMENT	- GASOLINE	522 - ONE CENT SALES TAX EXTENSION 2	8/6/2026	$	82.81
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	CAPITAL IMPROVEMENT	- GASOLINE	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	65.27
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	LEGAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	8/6/2026	$	122.35
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	LEGAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$	176.42
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	8/6/2026	$	635.60
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$	496.10
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	NURSING SERVICES OFFICE	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$	112.64
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	SECURITY & EMERG MGMT	- GASOLINE	100 - GENERAL OPERATING	8/6/2026	$	3,983.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	SECURITY & EMERG MGMT	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$ 5,214.85
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	SCHOOL SUPPORT	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$ 335.32
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	HEADSTART	- GASOLINE	841 - HEAD START COLLABORATION	8/6/2026	$ 355.46
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	HEADSTART	- GASOLINE	841 - HEAD START COLLABORATION	8/20/2026	$ 330.48
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	8/6/2026	$ 1,962.72
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$ 1,666.57
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	8/6/2026	$ 2,872.49
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$ 3,563.64
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	SAFETY AND RISK SERVICES	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$ 52.59
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/6/2026	$ 5,451.84
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/6/2026	$ 6,254.44
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/6/2026	$ 13,350.25
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$ 4,753.84
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$ 7,183.23
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	8/6/2026	$ 2,408.59
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	8/20/2026	$ 2,637.56
SUSAN ROBERTS	ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	8/6/2026	$ 4,000.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MT PLEASANT ACADEMY	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MAMIE P WHITESIDES ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	SULLIVAN'S ISLAND ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 514.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	BELLE HALL ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	JENNIE MOORE ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 616.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	CHARLES PINCKNEY ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	LAUREL HILL PRIMARY	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	GOV JAMES B EDWARDS ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	EAST COOPER CAS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 515.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	CAROLINA PARK ES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 581.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	LAING MIDDLE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 609.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MOULTRIE MIDDLE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 646.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	CARIO MIDDLE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 616.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	LUCY G BECKHAM HS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 730.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	WANDO HS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 841.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	HARBOR VIEW ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	STILES POINT ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MURRAY-LASAINE ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 534.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	JAMES ISLAND ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 515.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	CAMP ROAD MS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 581.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	SEPTIMA P CLARK ACADEMY	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	CHICORA ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	LAMBS ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	LADSON ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 572.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	PINEHURST ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	NORTH CHARLESTON ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 514.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MALCOLM C HURSEY ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	W B GOODWIN ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MATILDA F DUNSTON ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	HUNLEY PARK ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	A C CORCORAN ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	DEER PARK MS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	LADSON PRIMARY	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 450.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MARY FORD EARLY LRN & FAM CTR	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	PEPPERHILL ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 514.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MEETING STREET ACD@BRENTWOOD	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	NORTHWOODS MS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 571.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MORNINGSIDE MIDDLE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MILITARY MAGNET ACADEMY	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	ZUCKER MS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 515.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	CHAS COUNTY SCHOOL OF THE ARTS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 646.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	NORTH CHARLESTON HIGH	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	R B STALL HIGH	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 786.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	COOPER RIVER CAS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 515.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	ACADEMIC MAGNET HS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 572.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	DANIEL JENKINS ACADEMY	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	LIBERTY HILL ACADEMY	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MEETING ST. ELEM. AT BURNS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 571.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	ST JAMES-SANTEE ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 428.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	ST ANDREWS ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	STONO PARK ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	OAKLAND ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 514.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	ASHLEY RIVER ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	SPRINGFIELD ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MONTESSORI COMMUNITY SCHL CHAS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 428.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	DRAYTON HALL ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	CE WILLIAMS - SOUTH (7TH 8TH)	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 515.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 609.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	WEST ASHLEY HS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 826.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	CHARLESTON PROG SCHOOL	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 429.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MEMMINGER ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00

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SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	JAMES SIMONS MONTESSORI	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	BUIST ACADEMY ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	SANDERS-CLYDE ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 428.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	BURKE HIGH	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	EARLY COLLEGE HS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	JANE EDWARDS ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 429.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	E B ELLINGTON ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 449.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	MINNIE HUGHES ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 428.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	BAPTIST HILL HIGH	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 450.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	ANGEL OAK PRIMARY	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 515.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	JOHNS ISLAND ES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 572.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	EDITH FRIERSON MONTESSORI	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 858.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	HAUT GAP MIDDLE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 545.00
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE LICENSING QUOTE	ST JOHN'S HIGH	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 491.00
SWEETWATER SOUND HOLDINGS LLC	SWEETWATER - MCCLOUD CULTURAL COLLECTIVE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 18,330.97
SYN-TECH SYSTEMS INC	BRIDGEVIEW - TITANIUM E KITS/ VEHICLES	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 65.00
SYN-TECH SYSTEMS INC	BRIDGEVIEW - TITANIUM E KITS/ VEHICLES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 8,750.23
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/20/2026	$ 155.67
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 466.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TECH SOLUTIONS OF CHARLESTON	BAPTIST HILL HS, ATHLETICS, ACC CONTROL & CAMERAS	BAPTIST HILL HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 3,536.70
TECH SOLUTIONS OF CHARLESTON	EMPLOYEE ID CARDS	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 10,644.80
TECH SOLUTIONS OF CHARLESTON	NCH, DOOR & SEC HARDWARE, TSC	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	8/20/2026	$ 7,523.56
TECH SOLUTIONS OF CHARLESTON	OAKLAND, DOOR/SECURITY HARDWARE, TSC	OAKLAND ELEM	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	8/20/2026	$ 4,128.89
TECH SOLUTIONS OF CHARLESTON	PEPPERHILL - VESTIBULE DOORS ACCESS CONTROLS	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 9,509.67
TECH SOLUTIONS OF CHARLESTON	ST JOHN'S HS DOOR SECURITY INSTASLLATION TSC	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 85,561.73
TECH SOLUTIONS OF CHARLESTON	VARIOUS LOCATIONS UPGRADE TR MAGLOCKS TO STRIKES	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 7,500.00
TECH SOLUTIONS OF CHARLESTON	VARIOUS LOCATIONS UPGRADE TR MAGLOCKS TO STRIKES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 272.50
TECH SOLUTIONS OF CHARLESTON	VARIOUS LOCATIONS UPGRADE TR MAGLOCKS TO STRIKES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 9,919.00
TECHVENTURES, LLC	MT. PLEASANT ACADEMY MP RM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 6,500.00
TECHVENTURES, LLC	MT. PLEASANT ACADEMY MP RM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$ 1,635.00
THE ANDREWS LAW FIRM, LLC	SETTLEMENT	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	8/13/2026	$ 4,500.00
THE ANDREWS LAW FIRM, LLC	SETTLEMENT	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	8/27/2026	$ 10,000.00
THE CONSTRUCTION SERVICES GROUP, INC.	MEET ST BWOOD, RESTROOM RENOVATIONS, CSG, INC.	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$ 283,574.39
THE GREAT BOOKS FOUNDATION	GREAT BOOKS ESSENTIALS COURSE	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 6,000.00
THE GREAT BOOKS FOUNDATION	MONT SUPPLIES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 3,397.03
THE GREAT BOOKS FOUNDATION	MONT SUPPLIES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 4,367.41
THE GREAT BOOKS FOUNDATION	MONT SUPPLIES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 5,805.83
THE GREAT BOOKS FOUNDATION	MONT SUPPLIES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 8,892.66
THE GREAT BOOKS FOUNDATION	MONT SUPPLIES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 9,293.00

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THE MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS FOR K–5 MATHEMATICS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 1,187.01
THE MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS FOR K–5 MATHEMATICS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 2,374.02
THE MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS FOR K–5 MATHEMATICS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 2,398.00
THE MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS FOR K–5 MATHEMATICS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 4,748.04
THE MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS FOR K–5 MATHEMATICS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 7,122.06
THE ORTON GILLINGHAM CENTER OF CHARLESTON	LLP – LITERACY TRAINING & COACHING	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	8/20/2026	$ 150,000.00
THE SCHOOL DISTRICT OF GREENVILLE COUNTY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 140.00
THE STEPPING STONES GROUPS LLC	PO #2600674	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	8/27/2026	$ 2,463.46
THE STEPPING STONES GROUPS LLC	PO #2600674	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	8/27/2026	$ 2,254.04
THERAPRO	Tangle Jr. Textured THC5305	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 5,876.25
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 13,426.25
THOMAS A BONAVITA III	CALHOUN, 1ST & 2ND FL CONFERENCE RM TECH, GOODLIFE	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/20/2026	$ 42,211.08
THOMAS M SAUER	PROFESSIONAL FACILITATION	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 2,400.00
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/6/2026	$ 199,007.49
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/20/2026	$ 1,340.86
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/20/2026	$ 182,996.81
TIDE CONSTRUCTION LLC	STALL - INSTALL HANDRAILS AT ADA RAMP	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 5,940.00
TOMMY'S CLEANERS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/31/2026	$ 260.00
TRANSFORMATION LEADERS NETWORK	IMPLEMENTATION MAPPING AND SUPPORT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 4,000.00
TRANSFORMATION LEADERS NETWORK	IMPLEMENTATION MAPPING AND SUPPORT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 4,000.00

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TRANSWORLD INC	DANIEL JENKINS BRIGHTSIGN OUTLETS (1)	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 720.00
TRANSWORLD INC	DANIEL JENKINS BRIGHTSIGN OUTLETS (1)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 70.85
TRANSWORLD INC	DRAYTON HALL PROJECTOR OUTLET (1) BRIGHTSIGN OUT(2	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,160.00
TRANSWORLD INC	DRAYTON HALL PROJECTOR OUTLET (1) BRIGHTSIGN OUT(2	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 332.45
TRANSWORLD INC	LIBERTY HILL BRIGHTSIGN OUTLETS (2)	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,240.00
TRANSWORLD INC	LIBERTY HILL BRIGHTSIGN OUTLETS (2)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 81.75
TRIAD MECHANICAL CONTRACTORS	HAUT GAP - HVAC REPLACEMENT	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 282,745.00
TRIDENT TECHNICAL COLLEGE	CCSD EARLY HEAD START PRE SERVICE EVENT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	8/20/2026	$ 5,536.31
TRIDENT TECHNICAL COLLEGE	CCSD EARLY HEAD START PRE SERVICE EVENT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	8/20/2026	$ 5,792.31
TRIDENT TECHNICAL COLLEGE	CCSD EARLY HEAD START PRE SERVICE EVENT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	8/20/2026	$ 5,792.56
TRIDENT TECHNICAL COLLEGE	CCSD EARLY HEAD START PRE SERVICE EVENT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	8/20/2026	$ 5,892.31
TRIDENT TECHNICAL COLLEGE	CCSD EARLY HEAD START PRE SERVICE EVENT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	8/20/2026	$ 10,456.76
TRIHEX ATHLETIC APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 916.20
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	8/20/2026	$ 303,685.80
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	JULY	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	8/6/2026	$ 304,669.66
TWO REVOLUTIONS LLC	2REVOLUTIONS LLC	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 15,500.00
ULINE	BIG JOE ELECTRIC PALLET TRUCK - 3000 LB	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	8/27/2026	$ 4,752.31
ULINE	IT RECYCLE GAYLORD BOXES	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	8/20/2026	$ 6,993.42
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT OFFICE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 570.07
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT OFFICE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 516.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
UNUMPROVIDENT CORP	PLAN # E-08528802	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	8/6/2026	$ 2,670.45
UNUMPROVIDENT CORP	PLAN# E-08528802	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	8/20/2026	$ 2,670.45
US FOODS	FOOD SERVICE	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 66.47
US FOODS	FOOD SERVICE	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 233.22
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 941.20
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 6,101.75
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,648.51
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,664.93
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 7,349.56
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 576.38
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 4,781.53
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,174.37
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 542.61
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 230.65
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 4,956.28
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,267.44
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,390.39
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 6,341.91
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,382.48
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 807.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 9,892.11
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 432.80
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 6,990.37
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 1,709.21
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 6,400.95
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 928.22
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 404.10
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 5,781.95
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,022.94
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 418.01
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 4,592.91
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 345.52
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 3,548.55
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,531.25
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 10,191.30
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 683.36
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 4,467.20
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 717.74
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,536.73
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 285.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 4,365.45
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 7,672.87
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,594.01
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 5,718.91
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 8,215.03
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 7,731.25
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 924.64
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,059.61
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,298.28
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 116.70
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 5,150.28
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,703.82
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 977.33
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 5,938.67
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,229.10
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 145.65
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 3,302.13
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 388.11
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,654.35
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 2,073.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 6,042.28
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,791.38
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 14,356.46
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,757.28
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 13,926.93
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 825.84
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 924.41
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 553.58
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,074.46
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 4,836.08
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 740.50
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,261.70
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 1,454.73
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 8,719.04
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,147.11
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 790.06
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 12,127.44
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 683.06
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,367.23
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 11,432.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 770.80
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 2,478.95
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 9,864.88
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 82.78
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 128.17
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 560.52
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 27.11
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,373.79
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 6,154.27
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 1,277.21
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 9,025.96
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,281.48
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 502.05
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 7,679.83
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 198.32
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 807.97
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 3,889.97
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 177.76
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 5,811.40
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,446.82

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 11,059.09
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 142.60
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 1,721.20
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 9,771.96
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,863.50
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 108.49
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 189.67
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 8,953.06
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 846.55
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,263.55
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 820.68
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 295.69
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 534.89
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,008.98
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,421.70
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 4,851.90
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 7,266.35
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 714.45
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 4,749.59
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,019.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 8,508.73
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 134.91
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/6/2026	$ 894.70
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 201.85
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 259.40
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 295.71
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 402.38
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 4,588.70
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 3,153.45
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 118.95
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 2,432.00
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,468.77
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,490.90
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 896.12
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 116.78
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 427.26
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 4,961.72
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 906.03
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,907.10
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,694.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,746.64
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 882.95
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 377.17
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 6,191.42
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 181.79
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 344.48
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 701.31
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 4,285.90
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,598.50
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 8,463.39
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,674.97
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 196.62
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 10,327.84
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,206.15
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,469.45
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 11,564.41
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,083.99
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,574.03
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 7,949.64
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,159.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,702.54
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 404.75
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 4,741.02
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 15,979.59
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 837.85
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 2,975.06
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/6/2026	$ 519.40
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 788.04
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/6/2026	$ 4,487.95
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 1,167.12
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 2,060.99
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 337.87
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 659.02
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,796.32
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 114.93
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 734.24
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 911.81
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 5,126.76
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,266.02
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 294.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 9,070.27
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 128.70
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 676.58
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,794.99
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,024.11
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 5,472.53
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 438.50
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 15.87
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 192.02
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 306.38
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 824.32
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 5,618.84
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,980.86
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 3,071.41
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 911.63
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,622.45
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 449.86
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 4,211.29
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 8,108.85
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 110.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 956.46
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,765.10
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 3,140.68
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 224.43
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 237.87
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 694.78
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,070.18
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,766.70
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 4,551.22
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 2,236.15
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 81.42
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 598.50
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 695.35
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 8,411.31
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 3,876.81
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 4,046.17
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,115.03
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 691.32
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 5,713.34
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 205.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,695.86
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 883.93
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,044.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,414.42
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 6,796.13
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 8,216.30
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 4,060.81
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 2,729.29
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 15,919.64
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 771.62
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 973.99
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 6,681.45
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 759.38
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 132.16
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 6,637.31
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 137.65
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,771.13
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 982.98
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 6,185.58
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,107.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 5,394.11
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,221.25
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 8,329.59
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 778.27
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 263.09
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 826.48
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 260.15
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 6,943.26
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 1,002.42
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 171.00
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 415.48
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 4,398.05
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 186.36
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 315.09
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,014.26
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,291.74
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 243.54
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 405.38
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 414.89
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 997.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,166.08
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 3,103.30
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 9,351.22
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 925.93
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 6,027.34
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 205.13
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 936.03
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 1,958.49
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 4,688.66
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 384.03
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 3,251.63
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,603.00
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 448.99
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 3,007.81
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 616.24
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 452.68
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 450.36
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 5,633.63
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 1,764.65
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 451.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 253.28
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 3,916.94
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 3,167.16
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,144.89
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 8,275.34
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 1,667.21
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 591.10
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 6,552.01
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,327.06
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/13/2026	$ 1,589.78
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 285.94
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	8/13/2026	$ 9,711.31
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,493.17
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 584.82
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 954.56
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 3,923.39
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/20/2026	$ 949.26
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/20/2026	$ 6,132.89
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 874.08
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 947.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 6,314.15
USI INSURANCE SERVICES LLC	USI BROKER FEE	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	8/27/2026	$ 35,000.00
UTJ HOLDCO, INC.	CREATIVE CURRICULUM FOR TWOS	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 7,758.12
UTJ HOLDCO, INC.	CREATIVE CURRICULUM PD FOR INFANTS AND TODDLERS	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	8/6/2026	$ 4,185.00
UTJ HOLDCO, INC.	Curriculum	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 10,518.50
UTJ HOLDCO, INC.	Curriculum	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 16,020.00
UTJ HOLDCO, INC.	TEACHING STRATEGIES RENEWAL	HEADSTART	- TECH P SVS	841 - HEAD START COLLABORATION	8/20/2026	$ 31,473.29
VALIC	PLAN #SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/6/2026	$ 147,142.45
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/20/2026	$ 386.18
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/20/2026	$ 140,746.73
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 2,949.91
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 306.38
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 320.16
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 396.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 689.93
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 810.82
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 814.96
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 2,525.61
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 978.01
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 1,115.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 2,032.81
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 2,361.08
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 3,203.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 360.57
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 6,808.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/7/2026	$ 13,071.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 870.91
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 3,058.34
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 1,333.99
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/12/2026	$ 1,569.62
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 370.08
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 931.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,091.62
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 1,855.81
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 2,138.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 2,393.77
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 513.19
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/19/2026	$ 409.88
VARSITY BRANDS HOLDING CO., INC	NORTH CHARLESTON HS SPORTS BALLS PT.1	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 7,255.65
VISION QUEST OF CHARLESTON INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/17/2026	$ 981.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VISIONPOINTE PROMOTIONAL PRODUCTS INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 957.97
VISIONPOINTE PROMOTIONAL PRODUCTS INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/18/2026	$ 4,813.58
VOLUNTEERITUDE LLC	ACAD MAGNET HS YURA SUBSCRIPTION WEB BASED REC	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/6/2026	$ 4,200.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN #PN25101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/6/2026	$ 150,480.44
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# 625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/20/2026	$ 254.55
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	8/20/2026	$ 143,061.69
VOYA LIFE	GROUP #62259-1	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	8/6/2026	$ 221.02
VOYA LIFE	GROUP# 62259-1	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	8/20/2026	$ 221.02
W.W. GRAINGER INC	ASHLEY RIVER - WATER HEATER	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/13/2026	$ 209.00
W.W. GRAINGER INC	ASHLEY RIVER - WATER HEATER	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/13/2026	$ 3,080.73
W.W. GRAINGER INC	BURKE - CTE CARPENTRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 695.20
W.W. GRAINGER INC	BURKE - CTE CARPENTRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,122.92
W.W. GRAINGER INC	BURKE - CTE CARPENTRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,424.23
W.W. GRAINGER INC	BURKE - CTE CARPENTRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 2,061.04
W.W. GRAINGER INC	BURKE - CTE CARPENTRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,139.68
W.W. GRAINGER INC	BURKE - CTE CARPENTRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 6,172.61
W.W. GRAINGER INC	BURKE - CTE CARPENTRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 8,305.37
W.W. GRAINGER INC	BURKE - CTE CARPENTRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 10,760.15
W.W. GRAINGER INC	BURKE - CTE CARPENTRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 26,919.01
W.W. GRAINGER INC	BURKE - CTE MASONRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 973.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	BURKE - CTE MASONRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,018.23
W.W. GRAINGER INC	BURKE - CTE MASONRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 1,313.66
W.W. GRAINGER INC	BURKE - CTE MASONRY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$ 3,932.26
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	8/6/2026	$ 353.33
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	8/13/2026	$ 1,467.14
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	8/27/2026	$ 111.37
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	8/27/2026	$ 748.07
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	8/27/2026	$ 1,173.72
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	8/27/2026	$ 3,436.48
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	8/27/2026	$ 4,695.89
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	8/27/2026	$ 7,693.36
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	8/27/2026	$ 10,068.34
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	8/27/2026	$ 18,351.53
W.W. GRAINGER INC	JENNIE MOORE - WATER HEATER	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/20/2026	$ 189.00
W.W. GRAINGER INC	JENNIE MOORE - WATER HEATER	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$ 3,080.73
WACCAMAW HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 150.00
WANDO HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/11/2026	$ 350.00
WANDO HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 350.00
WANDO HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/25/2026	$ 2,155.00
WANDO HS	FY27 NON REVENUE ATHLETIC FUNDS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 48,142.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WANDO HS	JROTC SUPPLY REIMBURSEMENT	WANDO HS	- SUPPLIES	299 - ROTC	8/6/2026	$ 7,573.26
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF HATCH	BAPTIST HILL HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 58,000.00
WEATHERPROOFING TECHNOLOGIES INC	FY27 DW ROOF MAINTENANCE PROGRAM	FACILITIES MAINTENANCE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 51,620.99
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF HATCH REPAIR	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 1,200.00
WELLS ONE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 5,000.00
WELLS ONE	aaabmCookieskids.Com	CHARLESTON PROG SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 696.56
WELLS ONE	abeztManus Ai	EDUC LDRSHP & EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	8/28/2026	$ 167.82
WELLS ONE	aciavAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 212.41
WELLS ONE	aciavAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 212.41
WELLS ONE	aciavAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 212.41
WELLS ONE	acogrCoastalgoods&apparel	CURRICULUM & INSTRUCTION	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 123.50
WELLS ONE	acrecAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 331.78
WELLS ONE	acrtsSpringhill Suites By	R B STALL HIGH	- OUT STATE	207 - CAREER & TECH EDUCATION	8/27/2026	$ 380.46
WELLS ONE	actydAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 149.78
WELLS ONE	adokxCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 189.45
WELLS ONE	aduddKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 880.45
WELLS ONE	aepclAmazon.Com*aj9yg1533	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 741.04
WELLS ONE	aewkqSchool Datebooks	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,469.05
WELLS ONE	afvwhAmazon Mktpl	ZUCKER MS	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 127.73
WELLS ONE	aghibFsp*uppcc	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 390.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	agjldHilton Disney World	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	8/28/2026	$ 1,478.28
WELLS ONE	agmfoCu Cepsci&cspr Env C	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 395.00
WELLS ONE	agpbvNinja Kidz Charlesto	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 2,132.01
WELLS ONE	ahkahPiggly Wiggly #182	A C CORCORAN ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 139.83
WELLS ONE	ahpsoAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 182.98
WELLS ONE	ahuwyThe Ron Clark Academ	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 2,400.00
WELLS ONE	ahvrjAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 280.86
WELLS ONE	ahwxxChick-Fil-A #01936	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 142.08
WELLS ONE	aibsoChuck E Cheese 385	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 717.69
WELLS ONE	aibsoChuck E Cheese 385	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 717.69
WELLS ONE	aiuutStapls76832380080000	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 138.32
WELLS ONE	ajglpAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 138.25
WELLS ONE	ajjsnCitadel Mall Stadium	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 627.00
WELLS ONE	ajqdwCoastalgoods&apparel	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	8/27/2026	$ 448.18
WELLS ONE	ajtmoAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 128.57
WELLS ONE	akcbeAmazon Mktpl	CAREER & TECH EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 741.19
WELLS ONE	akdmjTst* Sesame Burger -	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 109.88
WELLS ONE	akkupBig Frog Custom T-Sh	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,297.10
WELLS ONE	aktrqAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 154.76
WELLS ONE	akxyiAmazon Mark* Lu48e7m	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 125.34

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WELLS ONE	ambgdCharleston County Pa	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 925.44
WELLS ONE	amhxfAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 808.45
WELLS ONE	amkgiMomar INC	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 23.44
WELLS ONE	amkgiMomar INC	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 235.58
WELLS ONE	ampxfAmazon Mark* Wb0zo1v	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	8/28/2026	$ 119.31
WELLS ONE	amzfrAmazon Reta* 4t3lk1z	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 366.00
WELLS ONE	ancpjAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 156.08
WELLS ONE	anomcln *metropolis Graph	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 926.69
WELLS ONE	anufcCostco Whse #1319	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 321.47
WELLS ONE	anufcCostco Whse #1319	NURSING SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 58.60
WELLS ONE	aofokSq *carolina Gamerz	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 425.36
WELLS ONE	aoglmJasons Jump Castles	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 277.00
WELLS ONE	aomjdHard Rock San Antoni	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	207 - CAREER & TECH EDUCATION	8/27/2026	$ 154.84
WELLS ONE	aonuhAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 170.80
WELLS ONE	aovwuAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 190.56
WELLS ONE	apjpiGrainger	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 340.71
WELLS ONE	apmucEmbi Tec	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 2,248.02
WELLS ONE	aqxqySp Flags Unlimited	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 224.55
WELLS ONE	ardpxAmazon Mktpl	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 146.68
WELLS ONE	aroesDidax Inc	ANGEL OAK PRIMARY	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 205.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	arvoeGrimco Inc	WEST ASHLEY HS	- TECH SUPPL	100 - GENERAL OPERATING	8/28/2026	$ 422.50
WELLS ONE	arxucBeckers School Suppl	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,124.86
WELLS ONE	astmnAmazon Mktpl	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 467.56
WELLS ONE	atbptTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 103.60
WELLS ONE	aubnqProjectread.Ai	BELLE HALL ELEM	- SOFTWARE	100 - GENERAL OPERATING	8/28/2026	$ 360.00
WELLS ONE	autdwFrancis Marion Garag	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 420.00
WELLS ONE	avdtbAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 117.66
WELLS ONE	avrwcAmazon Mktpl	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 619.26
WELLS ONE	awiuiAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 8.82
WELLS ONE	awiuiAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 97.98
WELLS ONE	aximiAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 186.80
WELLS ONE	axrqoDbc	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 574.31
WELLS ONE	axrqoDbc	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 574.31
WELLS ONE	axrqoDbc	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 574.32
WELLS ONE	axvygAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 133.81
WELLS ONE	aymlyKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 416.86
WELLS ONE	bacihWalmart.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 156.89
WELLS ONE	baqcsLakeshore Learning M	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 128.54
WELLS ONE	bbcjfSq *e. L. Cook Const	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 2,278.50
WELLS ONE	bbcjfSq *e. L. Cook Const	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 1,471.50

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WELLS ONE	bbdrbAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 168.81
WELLS ONE	bbgdnKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 174.76
WELLS ONE	bbiryAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 311.74
WELLS ONE	bbjvkStapls02425761660000	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 292.15
WELLS ONE	bbkjfDemco Inc	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 145.28
WELLS ONE	bblfsProject Lead The Way	JAMES ISLAND ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 950.00
WELLS ONE	bbwueAmazon Mark* Z27xr47	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 276.03
WELLS ONE	bbxylThe Home Depot 1118	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 293.12
WELLS ONE	bbyvsAmazon Mark* Ov5sj0i	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 269.20
WELLS ONE	bcgpkSp The Ron Clark Aca	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 672.19
WELLS ONE	bclwxThe Home Depot #1118	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 144.80
WELLS ONE	bcnwtAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 116.61
WELLS ONE	bcsnmAmazon.Com*s33jh0n23	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 320.36
WELLS ONE	bcupkAmazon Mktpl	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 301.58
WELLS ONE	bcvgoStapls76828642700010	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,056.11
WELLS ONE	bcvvuAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 194.35
WELLS ONE	bdewsAmazon Mark* K25026v	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 441.42
WELLS ONE	bdndaTop Golf Charleston	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 320.40
WELLS ONE	bdnvmTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 136.26
WELLS ONE	bdppmSign It Quick Inc	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 118.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bdrgbThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 290.99
WELLS ONE	bdrkvGreen Resource Ladso	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 434.91
WELLS ONE	bedrqFood Lion #1499	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 191.49
WELLS ONE	befjqAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 153.14
WELLS ONE	begniWm Supercenter #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 410.33
WELLS ONE	behhkSq *ceicily	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 2,093.50
WELLS ONE	behhkSq *ceicily	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 381.50
WELLS ONE	behpuCharleston Cotton Ex	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 113.73
WELLS ONE	beiuoTarget T-1829	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 205.21
WELLS ONE	beqghCharleston County Pa	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,042.95
WELLS ONE	berxcSq *a Mazyck Events	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 4,124.64
WELLS ONE	bfcuiBsn Sports Llc	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 495.96
WELLS ONE	bfxbdNational Institute O	CONSTRUCTION PROCUREMENT	- DUES/FEES	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 280.00
WELLS ONE	bfxbdNational Institute O	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 980.00
WELLS ONE	bfxytSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 158.64
WELLS ONE	bgbmfBjs Wholesale #378	COOPER RIVER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 136.42
WELLS ONE	bgkopSmartsign	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 457.13
WELLS ONE	bglfgAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 239.36
WELLS ONE	bgssgLakeshore Learning M	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 124.20
WELLS ONE	bgvvfSq *complete Partiti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,460.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bgwhvAmazon Reta* 5b8eu1m	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 689.04
WELLS ONE	bhimmAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 139.62
WELLS ONE	bhotbDismissal Software	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,616.00
WELLS ONE	bhsyuRaptor Tech	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 170.00
WELLS ONE	bhttcSq *john Nettles, Jr	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 2,317.50
WELLS ONE	bhzxnIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 880.00
WELLS ONE	bhzxnIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 3.17
WELLS ONE	bhzxnIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 35.20
WELLS ONE	biitoRaising Canes 0653 M	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 273.60
WELLS ONE	bipfzAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 160.30
WELLS ONE	bivvxAmazon Mark* F86k71d	ACADEMIC MAGNET HS	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 326.70
WELLS ONE	bjmcmStapls76832751180010	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 462.00
WELLS ONE	bjmucAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 236.90
WELLS ONE	bjsikRaising Canes 0654 M	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 344.01
WELLS ONE	bjsxuEts Praxis Services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 160.68
WELLS ONE	bjyetDecker Equip School	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 127.49
WELLS ONE	bkftdWf *wayfair476106355	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 226.71
WELLS ONE	bkhvxAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 105.96
WELLS ONE	bkjsrlirp Graduate School	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 291.06
WELLS ONE	bkkoeAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 148.22

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WELLS ONE	bklleWf *wayfair472382403	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 235.42
WELLS ONE	bkpbtAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,022.90
WELLS ONE	bkufiDominos 5659	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 128.64
WELLS ONE	bkuhxMichaels Stores 9813	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 111.32
WELLS ONE	bligiAmazon Mark* 1x7911z	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 274.35
WELLS ONE	bligiAmazon Mark* 1x7911z	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 274.36
WELLS ONE	bligiAmazon Mark* 1x7911z	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 282.67
WELLS ONE	bmbwnAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 192.28
WELLS ONE	bmjynIn *yes! Athletics	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 2,487.00
WELLS ONE	bmtghNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 310.65
WELLS ONE	bnhfoAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 197.02
WELLS ONE	bnizgTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 144.86
WELLS ONE	bnnydTayda Electronics	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 192.28
WELLS ONE	bntrxSq *acute Constructi	PLANT OPER/QUALITY ASSUR	- FLOOD	100 - GENERAL OPERATING	8/27/2026	$ 2,500.00
WELLS ONE	bnuorAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 347.68
WELLS ONE	boqmn4imprint, Inc	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 4,731.46
WELLS ONE	botqfAmazon Mktpl	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 494.41
WELLS ONE	bownfAmerican Air	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/27/2026	$ 859.69
WELLS ONE	bpbtoPaypal	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	8/28/2026	$ 200.00
WELLS ONE	bpcpcAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 120.69

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bpgmrAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 422.28
WELLS ONE	bpmmgFedex Office 0083	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 583.06
WELLS ONE	bppoiThe Rl Bryan Company	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 897.50
WELLS ONE	bpvpvAmazon Mktpl	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 101.07
WELLS ONE	bqfldAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 114.86
WELLS ONE	bqjjeAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 229.78
WELLS ONE	bqnppSq *troy Evans	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,967.00
WELLS ONE	bqnqxLowes #00661	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 199.86
WELLS ONE	bqpkrBbb Mt Pleasant	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 611.43
WELLS ONE	bqppaHerff Jones, Nc	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,701.22
WELLS ONE	bqtlhLowes #03317	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 103.48
WELLS ONE	brcwbChick-Fil-A #1882	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 274.46
WELLS ONE	brgqtAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 162.68
WELLS ONE	brnblLimolink	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 1,518.25
WELLS ONE	brqvvStudies Weekly Inc.	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 238.50
WELLS ONE	bsjumAmazon Mktpl	CHICORA ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	8/28/2026	$ 764.53
WELLS ONE	bslqiAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 381.43
WELLS ONE	bsoefFp Mailing Solutions	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	8/27/2026	$ 130.64
WELLS ONE	bsuivAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 114.01
WELLS ONE	btbckSq *old Village Shav	ACADEMIC MAGNET HS	- SUPPLIES	865 - PTSA	8/27/2026	$ 600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
WELLS ONE	btevqIn *pick Up Pass Llc	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	326.54
WELLS ONE	btornCitadel Mall Stadium	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	972.00
WELLS ONE	btpcsAmazon Reta* Y21nc85	CHARLESTON PROG SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$	124.63
WELLS ONE	bttehCostco Whse #0360	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	515.42
WELLS ONE	bubmcTarget.Com	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	118.50
WELLS ONE	buiduProject Lead The Way	SIMMONS-PINCKNEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$	1,200.00
WELLS ONE	bunhoBts*crownequipment	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$	120.00
WELLS ONE	bupcfSq *brusters Of Summ	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$	600.00
WELLS ONE	buubkAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	159.60
WELLS ONE	bvkngAmazon Mark* Um7ob5i	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	135.32
WELLS ONE	bvmdyParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$	12.99
WELLS ONE	bvmdyParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	446.37
WELLS ONE	bvnoeSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$	3,292.00
WELLS ONE	bvnoeSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	1,308.00
WELLS ONE	bvoccThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	133.95
WELLS ONE	bvumsAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	115.11
WELLS ONE	bwewmOfficesupply.Com	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$	328.09
WELLS ONE	bwfpzSpeedpro Charleston	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	104.27
WELLS ONE	bwmwpPanera Bread #204941	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$	359.11
WELLS ONE	bwnkwLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	181.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bwocmChick-Fil-A #01936	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 491.45
WELLS ONE	bwrgtWalmart.Com	LAMBS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 144.93
WELLS ONE	bwrzhHenry Schein	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 175.83
WELLS ONE	bxdbmDbc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 3,074.54
WELLS ONE	bxxieAmazon.Com*su3q95f33	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 290.61
WELLS ONE	bxzpdCregger Company 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 444.49
WELLS ONE	byubpAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 145.86
WELLS ONE	byurdCrisis Prevention In	DEPT OF EXCEPTIONAL CHILDREN	- INSTR PROG	203 - IDEA	8/27/2026	$ 267.79
WELLS ONE	byurdCrisis Prevention In	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	8/27/2026	$ 224.33
WELLS ONE	caooeAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 206.49
WELLS ONE	caqthAmazon Reta* Kr01f1a	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,114.95
WELLS ONE	caxshGlendale Parade Stor	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 953.42
WELLS ONE	cbqdlTarget T-1829	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 223.44
WELLS ONE	cbwlhAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 214.59
WELLS ONE	cchfbKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,417.12
WELLS ONE	ccmihAmazon Mktpl	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 103.12
WELLS ONE	ccmlaFortiline-Charleston	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,086.52
WELLS ONE	cczxmProject Lead The Way	SIMMONS-PINCKNEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	8/27/2026	$ 1,200.00
WELLS ONE	cdfrjTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 188.39
WELLS ONE	cfehgAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 178.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cfklxBox Out Sports	ACADEMIC MAGNET HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 950.00
WELLS ONE	cghstDillon Supply	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 238.56
WELLS ONE	cglsgAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 213.01
WELLS ONE	cgtqrThomson West	SECURITY & EMERG MGMT	- TECH P SVS	100 - GENERAL OPERATING	8/27/2026	$ 878.31
WELLS ONE	cguwtAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 886.22
WELLS ONE	chglhJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 846.29
WELLS ONE	chkfbKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	chuxdThe Home Depot #1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 187.69
WELLS ONE	cidwjStaples 0826	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 207.07
WELLS ONE	ciegcTst* Csp - West Ashl	NURSING SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 133.05
WELLS ONE	citzfAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 134.13
WELLS ONE	ciyccAmazon Mark* Xs8dv92	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 225.06
WELLS ONE	cjhidMarcos Pizza - 8165	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 211.00
WELLS ONE	cjiusTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 894.32
WELLS ONE	cjpbxChick-Fil-A #05296	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 425.03
WELLS ONE	ckcdtStaples Atlant	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 137.39
WELLS ONE	ckjmxAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 128.86
WELLS ONE	ckkldVistaprint	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 113.89
WELLS ONE	ckpvjStapls76828642700010	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 344.60
WELLS ONE	ckqgeStapls76838059700000	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 9.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ckqgeStapls76838059700000	BELLE HALL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 160.79
WELLS ONE	clbrwHampton Inn Clinton	CAREER & TECH EDUCATION	- IN STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$ 492.80
WELLS ONE	clghtAim Capital Solution	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 418.83
WELLS ONE	clvgxFollett Content Solu	MAMIE P WHITESIDES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	8/28/2026	$ 279.70
WELLS ONE	clxsqAmazon Reta* Ut1293g	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 243.00
WELLS ONE	clzibAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 149.46
WELLS ONE	cmgwxAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 783.60
WELLS ONE	cmkuiAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 854.61
WELLS ONE	cngcpCafe A Modo Mio	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 148.50
WELLS ONE	cnpdgAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 123.67
WELLS ONE	cntyeWww Costco Com	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 228.84
WELLS ONE	cnvfkAmerican Air	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 617.41
WELLS ONE	cnwphEast Bay Deli At Avo	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 505.06
WELLS ONE	cnzmiAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 109.50
WELLS ONE	coiuwStaples.Com 0900	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 2,393.18
WELLS ONE	cokksAmazon Reta* L70p61y	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,102.80
WELLS ONE	couhlSp Rochester 100	NORTH CHARLESTON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/28/2026	$ 981.00
WELLS ONE	cozvsStapls76832380080000	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 137.52
WELLS ONE	cpcmaWal-Mart #0632	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 162.68
WELLS ONE	cpdphBil*conrad Sun Llc D	CARIO MIDDLE	- OTHER SRVS	865 - PTSA	8/28/2026	$ 1,093.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cpixkAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 157.75
WELLS ONE	cpkbzSamsclub #8252	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 134.35
WELLS ONE	cpyuvSq *roots And Shoots	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 256.03
WELLS ONE	cqfjvEwing Irrigation Prd	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 243.60
WELLS ONE	crlidGrand Hyatt San Anto	SEPTIMA P CLARK ACADEMY	- OUT STATE	844 - DONATIONS	8/27/2026	$ 750.18
WELLS ONE	crpcrWf *wayfair283177468	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 283.39
WELLS ONE	crwasGrand Hyatt San Anto	SEPTIMA P CLARK ACADEMY	- OUT STATE	844 - DONATIONS	8/27/2026	$ 750.18
WELLS ONE	csepoStapls02425761660000	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 780.71
WELLS ONE	csfjhTarget.Com	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 332.35
WELLS ONE	csldhLittle Caesars 3275-	FACILITY MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 143.24
WELLS ONE	csujrPanera Bread #204941	NORTH CHARLESTON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 109.23
WELLS ONE	ctasuStars And Strikes	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 733.04
WELLS ONE	cthsnAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 115.50
WELLS ONE	ctkdtSp K2awards	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 148.19
WELLS ONE	ctrqqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 320.79
WELLS ONE	cubyeTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 165.72
WELLS ONE	cugewCoolergaskets.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 22.34
WELLS ONE	cugewCoolergaskets.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 248.38
WELLS ONE	cugfdHobby Lobby #713	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 253.02
WELLS ONE	cvfozTarget.Com	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 149.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cvhdtTrane Supply-115410	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 105.00
WELLS ONE	cvhdtTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,434.67
WELLS ONE	cvoacSticker Mule	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 158.05
WELLS ONE	cwgxvAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 309.34
WELLS ONE	cwobfSq *gameplay Express	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 225.00
WELLS ONE	cwxicMarcos Pizza - 8511	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 302.51
WELLS ONE	cxnjyHerald Office	ZUCKER MS	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 117.60
WELLS ONE	cxxdcAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 133.64
WELLS ONE	cyersThe Home Depot 1171	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 283.29
WELLS ONE	cyohxSp Thatkindermama	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 125.00
WELLS ONE	cyqjlAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 446.85
WELLS ONE	cyqquMagnolia Financial	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 1,600.40
WELLS ONE	cyuaiCourtyard By Marriot	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 130.11
WELLS ONE	dahctLowes #00907	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 782.41
WELLS ONE	dbabxPanera Bread #204967	HEADSTART	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 204.22
WELLS ONE	dbnoyVsp*sangoma	SECURITY & EMERG MGMT	- TELEPHONE	100 - GENERAL OPERATING	8/28/2026	$ 382.90
WELLS ONE	dbtdgAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 136.18
WELLS ONE	dcfku4imprint, Inc	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,407.80
WELLS ONE	dclveAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 460.96
WELLS ONE	dcrdzAmazon Reta* Yo5de3k	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 146.28

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WELLS ONE	ddcmrDominos 5650	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 202.12
WELLS ONE	ddhdeAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 113.17
WELLS ONE	ddtiqAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 155.31
WELLS ONE	ddujuAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 171.32
WELLS ONE	deadpGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 2,230.73
WELLS ONE	dfgniMoes 143	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 637.08
WELLS ONE	dftsnAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 441.35
WELLS ONE	dfxbnSamsclub #8252	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 105.99
WELLS ONE	dfzhhGrand Hyatt San Anto	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 750.18
WELLS ONE	dgblgFrancis Marion Garag	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	8/27/2026	$ 1,200.00
WELLS ONE	dgbmuFood Lion #2532	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 217.19
WELLS ONE	dgkhjChick-Fil-A #02281	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 409.26
WELLS ONE	dgtqtAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 101.22
WELLS ONE	dgydlAmerican Air	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 409.20
WELLS ONE	dhfjrFunability	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 817.14
WELLS ONE	diemjAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 102.52
WELLS ONE	digmyGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 401.81
WELLS ONE	dimghWalmart.Com 80092562	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 594.46
WELLS ONE	djapkWal-Mart #1748	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 208.19
WELLS ONE	djjdrAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 465.95

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WELLS ONE	djqsvPalmetto Awards	FACILITY MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 348.80
WELLS ONE	djradHomedepot.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 367.44
WELLS ONE	djttjDbc	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 181.76
WELLS ONE	dkoddWm Supercenter #1359	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 373.39
WELLS ONE	dkqblAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 107.30
WELLS ONE	dkrwrThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 200.39
WELLS ONE	dleuqChick-Fil-A #01936	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 219.04
WELLS ONE	dlibsAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/27/2026	$ 326.97
WELLS ONE	dlidhAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 461.76
WELLS ONE	dlikyAlibaba.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 420.20
WELLS ONE	dllgxAmazon Mktpl	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 1,304.34
WELLS ONE	dlpccMarcos Pizza - 8165	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 119.86
WELLS ONE	dmbrvStaples Atlant	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 458.52
WELLS ONE	dmgxjBevisualpro	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 207.74
WELLS ONE	dmhmjPanera Bread #204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 313.35
WELLS ONE	dmymuWalmart.Com 80092562	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 479.43
WELLS ONE	dncfsAmazon.Com*c86bb1ru3	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 217.98
WELLS ONE	dnvggThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 434.84
WELLS ONE	dnyijAmazon Mark* U29du33	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 117.66
WELLS ONE	dojpoAmazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 333.12

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WELLS ONE	dojpoAmazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	8/28/2026	$ 231.06
WELLS ONE	dojsvLos Reyes Mexican Re	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 116.00
WELLS ONE	dojuiDd *mellowmushroom	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 322.90
WELLS ONE	dolbuB461 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 317.17
WELLS ONE	dongrAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 222.02
WELLS ONE	donxeReally Good Stuff	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 305.19
WELLS ONE	doucfAmazon Mark* Xq24509	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 101.80
WELLS ONE	dpcyaBootjack Boot And Cl	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 112.80
WELLS ONE	dpeqeWinthrop Tree Servic	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,875.00
WELLS ONE	dpfnhAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 119.88
WELLS ONE	dpgqcCustomink Llc	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 706.87
WELLS ONE	dpllyHilton Charlotte	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/28/2026	$ 798.63
WELLS ONE	dpsjyAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 341.94
WELLS ONE	dpvgdDragon Palace	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 992.25
WELLS ONE	dpxadAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 118.44
WELLS ONE	dqrntQgv*junior Achieveme	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 455.00
WELLS ONE	dqvthAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 174.38
WELLS ONE	drkbrSp Harney Hardware	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 220.69
WELLS ONE	drprfAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 228.65
WELLS ONE	drpyrMoxy Marriott Nshvl	CHIEF FINANCIAL OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 422.96

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WELLS ONE	drtylAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 276.60
WELLS ONE	drujrFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 398.10
WELLS ONE	drzejK12 Parking Permits/	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,879.88
WELLS ONE	dsoxgAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 416.85
WELLS ONE	dsqeaCostco Whse #0360	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 165.66
WELLS ONE	dsvkwLs The Charleston Mu	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,080.00
WELLS ONE	dsybcThe Home Depot 1118	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 251.62
WELLS ONE	dtdtgAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 125.43
WELLS ONE	dtghjStars And Strikes	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 814.49
WELLS ONE	dtklyAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 101.81
WELLS ONE	dtkyuSams Club.Com	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 154.88
WELLS ONE	dtmmyAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 528.04
WELLS ONE	dtqccIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 25.51
WELLS ONE	dtqccIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 675.00
WELLS ONE	dttqvMoxy Marriott Nshvl	CHIEF FINANCIAL OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 422.96
WELLS ONE	dtvpxAmazon Mktpl	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 125.13
WELLS ONE	dubysSp Juno Export Exper	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 558.94
WELLS ONE	dusywFastsigns Of North C	NORTHWOODS MS	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 222.98
WELLS ONE	dvmtpFollett Content Solu	LUCY G BECKHAM HS	- LIB BOOKS	100 - GENERAL OPERATING	8/27/2026	$ 375.07
WELLS ONE	dwcoeAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 729.82

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WELLS ONE	dwdxbCharles Towne Landin	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 516.00
WELLS ONE	dwfeaAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 180.66
WELLS ONE	dwpboAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 135.49
WELLS ONE	dwufvCostco Whse #1319	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 430.21
WELLS ONE	dwuyzStaples.Com 0900	EARLY COLLEGE HS	- TECH SUPPL	100 - GENERAL OPERATING	8/27/2026	$ 239.79
WELLS ONE	dxcciBbb Mt Pleasant	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 520.30
WELLS ONE	dxqcbSams Club #8252	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 477.10
WELLS ONE	dxvvrAmazon Mktpl	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 387.19
WELLS ONE	dysuePublix #472	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 133.92
WELLS ONE	dyulpChick-Fil-A #01936	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 115.00
WELLS ONE	dznplWalmart.Com	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 230.81
WELLS ONE	eatyhAmazon Mktpl	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 206.18
WELLS ONE	ebfstAmazon Mktpl	CHARLESTON PROG SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 152.50
WELLS ONE	ebhpfAim Capital Solution	TURNING POINT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 472.48
WELLS ONE	ebinxPublix #1599	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 238.09
WELLS ONE	ebiysNapa Auto 0030274	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 144.93
WELLS ONE	echxcKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 213.60
WELLS ONE	eckkrGrand Hyatt San Anto	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 750.18
WELLS ONE	ecqcpAmazon Mark* Ys4sf5z	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 437.78
WELLS ONE	ecscrFh* Fort Sumter Tour	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 2,871.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ectjoIn *team Phun Llc	CONSTRUCTION PROCUREMENT	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	8/28/2026	$ 359.86
WELLS ONE	edcfsWww Schoolmate Com	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,024.60
WELLS ONE	edckdAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 132.68
WELLS ONE	edcmiAmerican Air	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 409.20
WELLS ONE	edmbpJersey Mikes Online	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 303.03
WELLS ONE	edmsbTst*martins Bar-B-Qu	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 2,760.18
WELLS ONE	edxhsTour* St Johns Kayak	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 772.50
WELLS ONE	eebsdAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 191.82
WELLS ONE	eefwcWalmart.Com 80092562	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 565.49
WELLS ONE	eejthSq *singleton?s	MS LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 823.46
WELLS ONE	eekytAct*charlestoncopark	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 1,525.00
WELLS ONE	eelogTarget.Com	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 161.87
WELLS ONE	eeoqlWp*the Little Sign C	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 2,075.00
WELLS ONE	eeqbuMomar INC	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 75.73
WELLS ONE	eeqbuMomar INC	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,424.24
WELLS ONE	eeztzSamsclub #8252	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 232.31
WELLS ONE	efnfwThe Rl Bryan Company	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,194.35
WELLS ONE	efntxAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 652.50
WELLS ONE	efobwAmazon.Com*4y5de99h3	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 132.97
WELLS ONE	efwffRegus Management Gro	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 2,175.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	egbvtStaples Atlant	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 440.41
WELLS ONE	ehcueStapls76834953410000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	8/28/2026	$ 4,165.44
WELLS ONE	ehoisAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 152.26
WELLS ONE	ehwiqStaples.Com 0900	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 532.62
WELLS ONE	ehytlAbc Trophies Inc	NORTHWOODS MS	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 102.72
WELLS ONE	eindjAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 412.01
WELLS ONE	eirogSams Club.Com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 138.79
WELLS ONE	eirogSams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 615.22
WELLS ONE	eisalAmazon Mktpl	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	8/27/2026	$ 373.72
WELLS ONE	ejaswSq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 42.71
WELLS ONE	ejaswSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,236.95
WELLS ONE	ejmxjAmazon Mktpl	BELLE HALL ELEM	- TECH SUPPL	100 - GENERAL OPERATING	8/28/2026	$ 240.70
WELLS ONE	ejtvmGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 493.77
WELLS ONE	ekpzxVrbo Haxpmtzv	MILITARY MAGNET ACADEMY	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 938.02
WELLS ONE	ekrjoOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 510.76
WELLS ONE	ektotAmazon Reta* V48c984	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 109.06
WELLS ONE	ekwioThe 4 Elliots Dba Kn	CHICORA ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 774.66
WELLS ONE	ekwsiGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 149.50
WELLS ONE	ekwxdAmazon Mark* 1n91y1k	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 164.45
WELLS ONE	elclxSimmons Irrigation S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 892.28

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WELLS ONE	elfloAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 121.95
WELLS ONE	eljcqSq *harts Nuisance A	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 450.00
WELLS ONE	elsybThe Rl Bryan Company	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 831.91
WELLS ONE	eltjmBulk Bookstore	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 320.46
WELLS ONE	emevoAmazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 192.92
WELLS ONE	emmheAmazon Mark* 649fr5n	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 289.49
WELLS ONE	emmsbGrand Hyatt San Anto	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 750.18
WELLS ONE	empjhAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 220.35
WELLS ONE	emxstChipotle Online	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 203.13
WELLS ONE	enesoSouthwes	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 408.70
WELLS ONE	engtzReg Palmetto 16 1884	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 469.76
WELLS ONE	enpgiVentris Learning	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 656.18
WELLS ONE	enqueHilton Hotels	TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 907.37
WELLS ONE	envduBts*crownequipment	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 148.00
WELLS ONE	enxezDd *doordash Papajoh	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 102.62
WELLS ONE	enxezDd *doordash Papajoh	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 20.89
WELLS ONE	eoqokStapls76832380080000	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 119.69
WELLS ONE	eoxjfSq *nannies Kitchen	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 3,207.90
WELLS ONE	epbfjSouthwes	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 2,975.37
WELLS ONE	epbjsTrafficsafetystore.C	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 424.89

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WELLS ONE	epksuAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 186.68
WELLS ONE	epwqzAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 226.06
WELLS ONE	eqncjDelta Air	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 219.00
WELLS ONE	equsnAmazon Mark* Nm0625z	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 250.97
WELLS ONE	eqwqqPaypal	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,150.00
WELLS ONE	eqyavOffice Depot #3357	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 305.19
WELLS ONE	eqyslAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 233.23
WELLS ONE	eqzcoAmazon Mark* V713x5p	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 274.37
WELLS ONE	erklzAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 2,881.86
WELLS ONE	erochLowcountryorphanreli	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 222.11
WELLS ONE	erofqU-Haul N Chrlst	MATILDA F DUNSTON ELEM	- OTHER SRVS	224 - 21ST CENTURY COMMUNITY LRN	8/27/2026	$ 155.95
WELLS ONE	ervebStapls76834082080010	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2026	$ 228.18
WELLS ONE	eshzoHomewood Suites Wash	WANDO HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	8/27/2026	$ 1,732.32
WELLS ONE	estloSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 191.55
WELLS ONE	etldsAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 1,190.24
WELLS ONE	ettgvWalmart.Com	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 1,020.71
WELLS ONE	etxzlAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 105.48
WELLS ONE	eunohIn *pettigrew Painti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 3,429.00
WELLS ONE	eunohIn *pettigrew Painti	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 510.12
WELLS ONE	euodfAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 294.42

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WELLS ONE	euqcrAmazon Mktpl	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$	171.57
WELLS ONE	euqtbAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	213.44
WELLS ONE	euseoCitadel Mall Stadium	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$	1,089.00
WELLS ONE	evgliBsn Sports Llc	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	224.58
WELLS ONE	evpbnIn *lowcountry Doors	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$	750.00
WELLS ONE	evpbnIn *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	1,020.00
WELLS ONE	evydbFh* Charleston Pirat	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	200.00
WELLS ONE	ewkddAmazon Mark* 0k7aw01	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$	116.76
WELLS ONE	ewkucSchool Outfitters Ll	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	354.18
WELLS ONE	ewnymUsps Po 4590600487	EDITH FRIERSON MONTESSORI	- POSTAGE	100 - GENERAL OPERATING	8/28/2026	$	246.00
WELLS ONE	ewvepScaca	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	208.00
WELLS ONE	ewwbdDemco Inc	JAMES SIMONS MONTESSORI	- LIB BOOKS	100 - GENERAL OPERATING	8/28/2026	$	322.48
WELLS ONE	ewwxzPst*edmentum Inc	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	4,635.00
WELLS ONE	exgleGrand Hyatt San Anto	SEPTIMA P CLARK ACADEMY	- OUT STATE	844 - DONATIONS	8/27/2026	$	750.18
WELLS ONE	exridCostco Whse #0360	NORTH CHARLESTON HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/28/2026	$	325.00
WELLS ONE	extoiB&h Photo 800-606-69	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$	102.46
WELLS ONE	extylKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$	819.09
WELLS ONE	exwexAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	117.22
WELLS ONE	eyeqwJasons Jump Castles	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$	604.00
WELLS ONE	eysdgKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	888.35

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WELLS ONE	ezgniMarriott New Orl Con	CAREER & TECH EDUCATION	- OUT STATE	844 - DONATIONS	8/28/2026	$ 943.32
WELLS ONE	ezoppThe Home Depot 1103	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 749.66
WELLS ONE	ezvtpSq *sign It Quick	MEETING ST. ELEM. AT BURNS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 882.71
WELLS ONE	ezxhoTarget.Com	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,017.23
WELLS ONE	ezyqqAmazon Mark* 183oy48	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,510.95
WELLS ONE	faoilDominos 5653	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 309.88
WELLS ONE	fbdpcTst*martins Bar-B-Qu	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,680.00
WELLS ONE	fbfmnLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 205.90
WELLS ONE	fbhviSamsclub #8252	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 107.16
WELLS ONE	fbitrAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 114.80
WELLS ONE	fblqrAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 163.86
WELLS ONE	fblwnKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	fbshkCapitol Materials Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 186.06
WELLS ONE	fcjdtStapls76824000020010	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 115.57
WELLS ONE	fcreyAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 305.81
WELLS ONE	fdlklFh* Spiritline Cruis	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,217.00
WELLS ONE	fdpnjDominos 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 185.46
WELLS ONE	fdsiiAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 142.92
WELLS ONE	fdyccK12 Parking Permits/	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,475.86
WELLS ONE	feffvLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 519.53

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WELLS ONE	fehshChick-Fil-A #01954	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$	240.57
WELLS ONE	fembsEtsy.Com*khatungifts	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	2,022.41
WELLS ONE	fenxxAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$	142.56
WELLS ONE	ferakGaylord Opry Resort	ST JAMES-SANTEE ELEM	- OUT STATE	329 - EIA - CAREER & TECH ED	8/28/2026	$	989.77
WELLS ONE	feswbMagnolia Plantation	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$	2,340.00
WELLS ONE	feudpThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	30.42
WELLS ONE	feudpThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	338.00
WELLS ONE	fexuhAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	380.58
WELLS ONE	feyucSp Stompstickers.Com	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	433.77
WELLS ONE	ffffyIn *shred With Us	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$	226.60
WELLS ONE	fffojLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	294.10
WELLS ONE	ffuwyAmazon Mktpl	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	8/27/2026	$	198.29
WELLS ONE	ffwcwIn *audio Resource G	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	155.00
WELLS ONE	fghxo4imprint, Inc	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	1,050.72
WELLS ONE	fgsgsFrancis Marion Garag	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$	900.00
WELLS ONE	fgukaSq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$	1,123.20
WELLS ONE	fgukaSq *goodrich Constru	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$	46.80
WELLS ONE	fgweeOffice Depot #3357	CHARLESTON PROG SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	156.87
WELLS ONE	fgwseAmazon Mktpl	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	8/27/2026	$	80.05
WELLS ONE	fgwseAmazon Mktpl	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	8/27/2026	$	114.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fgzqlStaples.Com 0900	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 318.17
WELLS ONE	fhajpVsi*st. Christopher	EDITH FRIERSON MONTESSORI	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 840.80
WELLS ONE	fhajpVsi*st. Christopher	EDITH FRIERSON MONTESSORI	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 560.00
WELLS ONE	fhdnrWww.Cvs.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 217.91
WELLS ONE	fhdydWww.Mozzod* Mozzo -	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 157.79
WELLS ONE	fhexpS Carolina Aquarium	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 902.00
WELLS ONE	fhoebAt Home Store 076	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 110.01
WELLS ONE	fhowaMimeo.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,968.69
WELLS ONE	fhxqjPrint Your Cause	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 444.53
WELLS ONE	fhywsTowneplace Suites	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 182.60
WELLS ONE	fhzlpSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 105.33
WELLS ONE	ficgdDd *bigbadbreakfast	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 133.69
WELLS ONE	figqrSchool Specialty Eco	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 947.49
WELLS ONE	fiurpTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 381.53
WELLS ONE	fiyxlAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 411.85
WELLS ONE	fjixlAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 320.40
WELLS ONE	fjjpaWww Costco Com	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 173.30
WELLS ONE	fjlkxIn *alpha Automation	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,672.50
WELLS ONE	fjxudAmazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 109.80
WELLS ONE	fkjjxAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 164.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fkkgjResources For Teache	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 297.19
WELLS ONE	fkpfzAmazon Reta* Mb9506p	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 209.16
WELLS ONE	fkvhrAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 128.62
WELLS ONE	fkvvmAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 192.21
WELLS ONE	flgjwCharleston Sign Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 119.90
WELLS ONE	flkjnSunrise Bistro	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 226.64
WELLS ONE	flqfvTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 268.85
WELLS ONE	fltjcAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 228.36
WELLS ONE	fmadhMoes # 102040	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 2,125.26
WELLS ONE	fmdabPaypal	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 200.00
WELLS ONE	fmetaBsn Sports Llc	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,732.20
WELLS ONE	fmnktGopher Family Brands	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 364.02
WELLS ONE	fmqnjSp Sea Island Floral	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 174.40
WELLS ONE	fmzsmDominos 5659	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 195.11
WELLS ONE	fngraGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 693.67
WELLS ONE	fnjsfRegus Management Gro	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 2,187.50
WELLS ONE	fnkiiAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 192.75
WELLS ONE	fnljwAmerican Air	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/28/2026	$ 612.81
WELLS ONE	fnojkFsp*blue Sky Enduran	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,090.00
WELLS ONE	fnyjxJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 456.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fofjpAmazon Mktpl	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 226.88
WELLS ONE	fouypAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 258.50
WELLS ONE	foykjAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 2,078.02
WELLS ONE	fpeguAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 164.94
WELLS ONE	fpxlkAim Capital Solution	TURNING POINT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,266.58
WELLS ONE	fqlwaAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 135.99
WELLS ONE	fqnqiDrive In Usa	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 300.51
WELLS ONE	fqqkyAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 88.93
WELLS ONE	fqqkyAmazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 86.31
WELLS ONE	fqqkyAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 86.31
WELLS ONE	fqtljWalmart.Com 80092562	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 204.72
WELLS ONE	fqzmuAmazon Mktpl	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 258.43
WELLS ONE	frcljHomewood Suites Wash	WANDO HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	8/27/2026	$ 1,732.32
WELLS ONE	frfrvKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 324.32
WELLS ONE	frkkvIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 840.00
WELLS ONE	frkkvIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 60.60
WELLS ONE	frkkvIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 741.20
WELLS ONE	frxcySq *john Tudor Magic	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 181.21
WELLS ONE	fsediAmazon Mktpl	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,138.86
WELLS ONE	fsediAmazon Mktpl	CHIEF ACADEMIC OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	8/28/2026	$ 65.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fslasAscd Iste	LADSON ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/28/2026	$ 129.00
WELLS ONE	fsnzgPeach Promo	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 3,016.04
WELLS ONE	fspgtSams Club #8252	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 149.68
WELLS ONE	fstwbWalgreens #6073	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 299.45
WELLS ONE	fsyjhAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 159.15
WELLS ONE	fsynvAmazon.Com*043I08703	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 170.64
WELLS ONE	ftbyoSp Stamps.Com	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	8/28/2026	$ 143.86
WELLS ONE	ftgrmOrganix Recycling Ll	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 180.00
WELLS ONE	ftgrmOrganix Recycling Ll	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 180.00
WELLS ONE	ftgrmOrganix Recycling Ll	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 180.00
WELLS ONE	ftngrSq *student Conducto	LUCY G BECKHAM HS	- SOFTWARE	100 - GENERAL OPERATING	8/27/2026	$ 2,975.00
WELLS ONE	ftspiAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 129.55
WELLS ONE	fubhbLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 151.51
WELLS ONE	fuimuPanera Bread #204967	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 284.11
WELLS ONE	fuismKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	fuoxbAmazon Mktpl	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 103.71
WELLS ONE	fuvsgCharleston Glass Llc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 795.00
WELLS ONE	fuvsgCharleston Glass Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 140.60
WELLS ONE	fuvsgCharleston Glass Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,562.19
WELLS ONE	fuyphMomar INC	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 11.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fuyphMomar INC	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,295.87
WELLS ONE	fviicSp Rochester 100	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 366.26
WELLS ONE	fviicSp Rochester 100	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 366.26
WELLS ONE	fviicSp Rochester 100	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 549.36
WELLS ONE	fvikeCostco Whse #0360	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 184.98
WELLS ONE	fvjioKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	fvjpbAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 402.06
WELLS ONE	fvjyuSticker Mule	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 204.92
WELLS ONE	fvmeqBee City Llc	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 262.08
WELLS ONE	fvqfdAmerican Panel Corpo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 389.64
WELLS ONE	fwczbLs The Charleston Mu	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 559.00
WELLS ONE	fwdsrSheraton New Orleans	WEST ASHLEY HS	- OUT STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$ 787.50
WELLS ONE	fwlhyAmazon.Com*vy8127lo3	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 210.71
WELLS ONE	fwpsfSportsmans Warehouse	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 176.01
WELLS ONE	fwqbaHotel Indigo	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 850.00
WELLS ONE	fwsewAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 159.77
WELLS ONE	fwsklSams Club.Com	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 493.52
WELLS ONE	fxetbKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 314.08
WELLS ONE	fxogkFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 384.40
WELLS ONE	fybqe4imprint, Inc	SCHOOL SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 722.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fykefAmazon Mktpl	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 927.54
WELLS ONE	fyqbcSticker Mule	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 473.06
WELLS ONE	gbcvvThe Home Depot 1103	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 369.52
WELLS ONE	gbegwFollett Content Solu	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	8/28/2026	$ 811.46
WELLS ONE	gbidfOffice Depot #3357	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 167.80
WELLS ONE	gblerDelta Air	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 413.20
WELLS ONE	gbsmdThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 276.04
WELLS ONE	gbujsAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,083.33
WELLS ONE	gcdyhThe Home Depot #1118	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,132.02
WELLS ONE	gcfjjAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 156.57
WELLS ONE	gcjntJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 240.70
WELLS ONE	gcmxeLowes #00655	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 286.45
WELLS ONE	gcrsgSq *charleston Ballo	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 554.40
WELLS ONE	gcueuStars Summerville	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 733.04
WELLS ONE	gddshSp Fitness Finders	SULLIVAN'S ISLAND ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 111.74
WELLS ONE	gdhhvStapls76828642700010	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 204.05
WELLS ONE	gdqxaGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,489.23
WELLS ONE	gdzurStapls76827692140010	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 295.44
WELLS ONE	gecjvNfhs Sanctioning	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 150.00
WELLS ONE	geevkChick-Fil-A #1882	ZUCKER MS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 110.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
WELLS ONE	geewiGaylord Opry Resort	CE WILLIAMS - NORTH (6TH)	- OUT STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$	812.37
WELLS ONE	gefpjCostco Whse #1319	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$	369.22
WELLS ONE	gerruSq *harts Nuisance A	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$	200.00
WELLS ONE	gfevhAmazon Mktpl	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	126.95
WELLS ONE	gfmheTst*martins Bar-B-Qu	STILES POINT ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$	2,022.98
WELLS ONE	ggfwcAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	172.47
WELLS ONE	ggigpThe Home Depot #1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	130.20
WELLS ONE	gglkhAmazon Mktpl	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$	107.95
WELLS ONE	ggncpSq *charleston Jump	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$	545.00
WELLS ONE	ggqxxAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	184.17
WELLS ONE	ggvjlWalmart.Com 80092562	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$	369.29
WELLS ONE	ghcpsSq *resurrection, Ll	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	350.00
WELLS ONE	ghfgcAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	131.31
WELLS ONE	ghfwhAmazon Mktpl	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	131.85
WELLS ONE	ghiel4imprint, Inc	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	361.53
WELLS ONE	gihjjAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	133.23
WELLS ONE	gilkfAmazon Mark* Lw01a6i	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	8/28/2026	$	203.54
WELLS ONE	gimpzHobby-Lobby #505	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	136.61
WELLS ONE	ginwwSchool Specialty Eco	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	220.46
WELLS ONE	gjfshAmazon Reta* R45if8q	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	149.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gjmfcCostco Whse #0360	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 315.46
WELLS ONE	gjqjuBizzy Bee Play Cente	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 338.02
WELLS ONE	gjvweSp Specialistid.Com	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 205.48
WELLS ONE	gkkdvTst* Topgolf - Charl	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 347.10
WELLS ONE	gkztkCpp*famularis Pizzer	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 193.40
WELLS ONE	glcpjBuffalo Groupe	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/28/2026	$ 2,822.29
WELLS ONE	glmrgSchool Health Corpor	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 457.76
WELLS ONE	gmgrpEzcater*east Bay Del	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 291.38
WELLS ONE	gmgynAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 211.44
WELLS ONE	gmnjmRoss Stores #725	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 113.43
WELLS ONE	gmpyiHyatt Regency McCorm	CHIEF FINANCIAL OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 837.02
WELLS ONE	gmyblAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 206.53
WELLS ONE	gngbgCourtyard Rye New Yo	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 523.84
WELLS ONE	gnlnbAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 212.07
WELLS ONE	gnnkdAmazon Mktpl	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 271.01
WELLS ONE	gnydaAmazon Mark* 5u1xn0i	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 563.74
WELLS ONE	gnydaAmazon Mark* 5u1xn0i	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 563.74
WELLS ONE	gnydaAmazon Mark* 5u1xn0i	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 563.75
WELLS ONE	gnzesUline *ship Supplies	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 75.14
WELLS ONE	gnzesUline *ship Supplies	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,162.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gpahtCregger Company 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 206.68
WELLS ONE	gpbctThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 325.91
WELLS ONE	gpjbtAmazon Mktpl	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 135.15
WELLS ONE	gpleyFollett Content Solu	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	8/28/2026	$ 911.48
WELLS ONE	gqwjfVsp*eps Learning 800	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,602.76
WELLS ONE	gqxftSq *fire-1 Bbq& Smok	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 2,065.00
WELLS ONE	gqzumSq *livis Hot Spot	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 358.80
WELLS ONE	grlkoSq *resurrection, Ll	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 350.00
WELLS ONE	grsjqMagnolia Financial	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,514.80
WELLS ONE	gsbuzOfficesupply.Com	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 853.47
WELLS ONE	gsepbAmazon Mktpl	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 164.52
WELLS ONE	gsggcSheraton Myrtle Beac	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	8/27/2026	$ 919.60
WELLS ONE	gsixzAmazon Mark* Ia0m72w	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 43.75
WELLS ONE	gsixzAmazon Mark* Ia0m72w	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 42.46
WELLS ONE	gsixzAmazon Mark* Ia0m72w	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 42.46
WELLS ONE	gsnqdMellow Mushroom Nc	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 210.90
WELLS ONE	gsokdAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 201.64
WELLS ONE	gsrdrWalmart.Com	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 298.52
WELLS ONE	gsueiAmazon Mark* Uc9t583	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 269.21
WELLS ONE	gsysvHarbor Freight Tools	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 930.81

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gtnfdIn *shred With Us	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 124.63
WELLS ONE	guaseAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 141.36
WELLS ONE	gubbnThe Home Depot 1171	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 201.81
WELLS ONE	gugmmKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 275.55
WELLS ONE	gukgq2pitney Bowes Leasin	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	8/28/2026	$ 1,538.82
WELLS ONE	gunspSams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 105.88
WELLS ONE	guoedCregger Company - 13	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,430.38
WELLS ONE	guqvgJasons Jump Castles	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 681.25
WELLS ONE	gutxdAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 116.69
WELLS ONE	gvjvvKeepsakes Florist	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 101.75
WELLS ONE	gvmuuStapls76824000020010	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 211.72
WELLS ONE	gvplkAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 138.52
WELLS ONE	gvrxuMelvins Inc	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 495.27
WELLS ONE	gvwbaAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 108.99
WELLS ONE	gvztoPy *the Mobile Attic	ENERGY/ENVIRONMENTAL	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 410.20
WELLS ONE	gwfcuChick-Fil-A #01936	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 125.79
WELLS ONE	gwlptStaples	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 218.78
WELLS ONE	gxekmSams Club.Com	CHARLESTON PROG SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 256.14
WELLS ONE	gxfmpDd *doordash Mellowm	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 357.18
WELLS ONE	gxgbrUsps Po 4514880242	SANDERS-CLYDE ELEM	- POSTAGE	100 - GENERAL OPERATING	8/28/2026	$ 283.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gxicnCaviar & Bananas	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 198.50
WELLS ONE	gxjheSq *resurrection, Ll	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 350.00
WELLS ONE	gydenAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 201.71
WELLS ONE	gydtlAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 126.77
WELLS ONE	gzgkzAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 108.32
WELLS ONE	gztgrWalmart.Com	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 207.07
WELLS ONE	habskSq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 2,340.00
WELLS ONE	hahkdAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 349.70
WELLS ONE	hbywyAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 251.77
WELLS ONE	hcpkjSellars Hardware	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 228.74
WELLS ONE	hcsmkStapls76828642700010	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,350.03
WELLS ONE	hcvtkResidence Inn	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	8/28/2026	$ 203.50
WELLS ONE	hdfdkHobby-Lobby #505	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 102.32
WELLS ONE	heiikBootjack Boot & Clot	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 139.28
WELLS ONE	hfaioSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 382.39
WELLS ONE	hfeoqJostens Meridian	MINNIE HUGHES ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 697.60
WELLS ONE	hfrjxAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 117.29
WELLS ONE	hfsupIn *hush Louisville,	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 354.00
WELLS ONE	hfvpkAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 174.95
WELLS ONE	hggygAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 131.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hgksoPositive Promotions	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 217.95
WELLS ONE	hgnxkWal-Mart #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 333.52
WELLS ONE	hhbiuAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 124.24
WELLS ONE	hhbjrTravelocity*73493605	CARIO MIDDLE	- OUT STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$ 331.89
WELLS ONE	hheaaTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 482.47
WELLS ONE	hhgliAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 100.60
WELLS ONE	hhgriSamsclub.Com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 997.63
WELLS ONE	hhiwkAmazon Mark* Im3og01	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 116.40
WELLS ONE	hhldtAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 178.70
WELLS ONE	hhqumAmazon Mark* Hz2cj2q	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 206.72
WELLS ONE	hibpbCharleston County Pa	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,189.85
WELLS ONE	hicrgAha Process Inc	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	8/28/2026	$ 1,625.00
WELLS ONE	hiuntTime Out Sport & Ski	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 249.56
WELLS ONE	hiusrWalmart.Com	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 483.29
WELLS ONE	hivpfCostco Whse #1319	MT PLEASANT ACADEMY	- FOOD/CATER	844 - DONATIONS	8/28/2026	$ 365.66
WELLS ONE	hkbgvAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 172.24
WELLS ONE	hkiruWm Supercenter #1748	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 338.96
WELLS ONE	hkmalLowes #00907	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 142.59
WELLS ONE	hkmsqAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 148.26
WELLS ONE	hlasmFsp*smash My Trash C	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/27/2026	$ 501.76

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WELLS ONE	hlasmFsp*smash My Trash C	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/27/2026	$ 545.02
WELLS ONE	hlasmFsp*smash My Trash C	PLANT OPS / GROUNDS SHOP	- FLOOD	100 - GENERAL OPERATING	8/27/2026	$ 346.40
WELLS ONE	hltodEye Glass World #836	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 293.40
WELLS ONE	hmjbdLowes #00539	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 878.85
WELLS ONE	hnbpsGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 335.75
WELLS ONE	hnnisEzcater*mcalisters D	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 332.88
WELLS ONE	hnpwrThe Home Depot #1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 115.38
WELLS ONE	hnqqgPy *home Team Bbqq O	NURSING SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 280.68
WELLS ONE	hnshmHomewood Suites Wash	WANDO HS	- OUT STATE	207 - CAREER & TECH EDUCATION	8/27/2026	$ 1,732.32
WELLS ONE	hnxjrThe Home Depot #1118	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,045.09
WELLS ONE	holotWilsonart - Charlest	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 137.53
WELLS ONE	homgeSpm Marketing	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 214.40
WELLS ONE	homgeSpm Marketing	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 214.41
WELLS ONE	hoxftFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 248.63
WELLS ONE	hpdqxAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 153.65
WELLS ONE	hpvjoMellow Mushroom Nc	NURSING SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 234.56
WELLS ONE	hqdonAmazon Mark* Ep3ef8t	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 129.70
WELLS ONE	hqgayTeacher Created Reso	NORTH CHARLESTON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/28/2026	$ 479.52
WELLS ONE	hqkvyStapls76834953410000	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 681.97
WELLS ONE	hqyyfPositive Promotions	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 627.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hrdstCharleston Rubber An	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,350.45
WELLS ONE	hrksfPaypal	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 175.00
WELLS ONE	hrogdThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 246.50
WELLS ONE	hrrncCapital Elec Charles	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 193.26
WELLS ONE	hrxkuTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 290.73
WELLS ONE	hsilbAmazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 228.84
WELLS ONE	htfslAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 368.93
WELLS ONE	htjmlResidence Inn	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	8/28/2026	$ 203.50
WELLS ONE	htjtjThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 108.80
WELLS ONE	htkpjAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 142.04
WELLS ONE	htodjAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 214.27
WELLS ONE	hufkuAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 335.58
WELLS ONE	hufxjAmazon Mktpl	DEPUTY SUPERINTENDENTS OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	8/28/2026	$ 119.89
WELLS ONE	hugccThe Home Depot 1118	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 402.21
WELLS ONE	hujeyAmazon.Com*5n6ry55c1	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,516.12
WELLS ONE	huqpoAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 125.31
WELLS ONE	huxkbHope Squad	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 600.00
WELLS ONE	hvhkzFrancis Marion Garag	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 330.00
WELLS ONE	hviqiSimmons Irrigation S	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 403.73
WELLS ONE	hvpdqAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,755.45

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WELLS ONE	hvqohAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 104.16
WELLS ONE	hvvdtStaples Atlant	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 1,417.85
WELLS ONE	hwddwCrush Yard	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 1,318.90
WELLS ONE	hwfjgAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 243.67
WELLS ONE	hwfolCostco Whse #0360	MLL & OTIS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 181.46
WELLS ONE	hwgasLowes #00907	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 229.81
WELLS ONE	hwgtmSq *harts Nuisance A	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	8/27/2026	$ 500.00
WELLS ONE	hwvqtAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 146.88
WELLS ONE	hwwoiBootjack Boot And Cl	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	8/27/2026	$ 140.23
WELLS ONE	hxumuBulk Bookstore	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 986.83
WELLS ONE	hxwieAmazon.Com*6m87z9163	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	8/27/2026	$ 100.77
WELLS ONE	hycjtPositive Promotions	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 241.71
WELLS ONE	hycwbKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 442.74
WELLS ONE	hydcoSign It Quick Inc	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,712.58
WELLS ONE	iafssAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 25.80
WELLS ONE	iafssAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 286.70
WELLS ONE	ialeoCoast Cpr Llc	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 1,005.00
WELLS ONE	iasroSq *resurrection, Ll	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 350.00
WELLS ONE	iaxjtAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 187.50
WELLS ONE	ibdgqWal-Mart #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 257.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ibjtxAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 287.14
WELLS ONE	iblevAmazon Mktpl	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 186.08
WELLS ONE	ibokbPy *fraternitees	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 5,211.29
WELLS ONE	ibpsqWp*the Little Sign C	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 600.00
WELLS ONE	ibpsqWp*the Little Sign C	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 600.00
WELLS ONE	ibuhtChick-Fil-A #05407	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 299.88
WELLS ONE	idlbhAmazon Mark* Fr58883	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 194.35
WELLS ONE	idqykThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 372.19
WELLS ONE	idukoAmazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 175.76
WELLS ONE	idyoqCharleston Cotton Ex	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 113.20
WELLS ONE	iealiIn *creative Crystal	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 430.00
WELLS ONE	ieiovGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 109.97
WELLS ONE	iejqfAmazon Mark* 235v03f	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 180.95
WELLS ONE	iekemAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 769.42
WELLS ONE	ielsvAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 127.54
WELLS ONE	ieproWww.Artlist.Io*adn	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 479.88
WELLS ONE	iesgsKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	ifjenVsp*demco, Inc.	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 188.97
WELLS ONE	ifqzhKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 183.86
WELLS ONE	iftrzAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 65.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	iftrzAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 65.31
WELLS ONE	ifxzsLowes #00661	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 101.33
WELLS ONE	igbdyAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 215.06
WELLS ONE	igbptAdrenaline Monkey Ch	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 977.35
WELLS ONE	igfbuAmazon Mark* B65k97u	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 166.10
WELLS ONE	ighyxAmazon Mktpl	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 707.10
WELLS ONE	igjacWinthrop Tree Servic	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 425.00
WELLS ONE	igsnnCourtyard Columbia D	R B STALL HIGH	- IN STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$ 233.82
WELLS ONE	igwozSmore.Com	MARY FORD EARLY LRN & FAM CTR	- SOFTWARE	100 - GENERAL OPERATING	8/28/2026	$ 179.00
WELLS ONE	ihiblQuest Events, Llc	STRATEGY PARTNERSHPS & PLNG	- RENT/LEASE	100 - GENERAL OPERATING	8/28/2026	$ 1,126.14
WELLS ONE	ihjyfAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,092.54
WELLS ONE	ihzyrAmazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 146.89
WELLS ONE	iienvAmazon Mark* Yh55e77	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 697.75
WELLS ONE	iifcrSams Club #8252	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 276.04
WELLS ONE	iijicAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 148.55
WELLS ONE	iikyoIn *team Phun Llc	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 511.26
WELLS ONE	iimdvPositive Promotions	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 443.69
WELLS ONE	iimjrStapls76838059700000	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	8/28/2026	$ 114.37
WELLS ONE	iirlwStapls76832751180010	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 332.61
WELLS ONE	iiuexPublix #824	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 152.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ijetmAmazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2026	$ 375.75
WELLS ONE	ijgljThe Home Depot 1171	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 516.62
WELLS ONE	ijphxParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 12.99
WELLS ONE	ijphxParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 152.83
WELLS ONE	ijvnrAd Specialty Solutio	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 897.86
WELLS ONE	ikinwAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 127.39
WELLS ONE	iklgeFarrell Brothers Inc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 750.00
WELLS ONE	ikyvyOffice Depot #3357	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 144.31
WELLS ONE	ilfciHomewood Suites Wash	WANDO HS	- OUT STATE	207 - CAREER & TECH EDUCATION	8/27/2026	$ 1,732.32
WELLS ONE	ilgfcAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 157.63
WELLS ONE	ilmhnHomedepot.Com	ZUCKER MS	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 2,001.24
WELLS ONE	ilobfThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 102.91
WELLS ONE	ilopnB461 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 108.27
WELLS ONE	ilqqvAmazon Mktpl	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 174.38
WELLS ONE	ilriyJ.W. Pepper	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,294.99
WELLS ONE	ilujzAct*charlestoncopark	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 300.00
WELLS ONE	ilvrtNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 151.79
WELLS ONE	imbtqIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 847.50
WELLS ONE	imbtqIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 43.50
WELLS ONE	imbtqIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 265.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	imhmgAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 207.05
WELLS ONE	imqzpAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 152.41
WELLS ONE	imvjlAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 100.61
WELLS ONE	inantWalmart.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 450.87
WELLS ONE	inebkPpn&mm Sales	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,311.00
WELLS ONE	inobbStapls76835025300010	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 1,367.97
WELLS ONE	inufcAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 136.21
WELLS ONE	inypt2pitney Bowes Leasin	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	8/28/2026	$ 1,460.14
WELLS ONE	iocteAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 161.45
WELLS ONE	iogqgGoogle Ads4173586876	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/28/2026	$ 500.00
WELLS ONE	ioqcgAmazon Mktpl	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 248.41
WELLS ONE	ioqekTst* Cabana Burgers	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 432.10
WELLS ONE	iordrChick-Fil-A #01936	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 2,254.97
WELLS ONE	ipbuwAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,218.62
WELLS ONE	ipyezCregger Company - 13	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 385.52
WELLS ONE	iqnktAmazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 110.50
WELLS ONE	iqtrkLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 140.61
WELLS ONE	iqwafIn *p & B Promotiona	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 300.78
WELLS ONE	irchwEtsy.Com*multiple Sh	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 153.03
WELLS ONE	irdrnAmazon Mark* Rq66b4y	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 131.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	irewhSoutheastern Perform	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,149.12
WELLS ONE	irjegSq *bentlys Mobile W	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 250.00
WELLS ONE	irjfuMozzo Deli* Mozzo De	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 153.97
WELLS ONE	irnbqTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 131.36
WELLS ONE	irnyiStaples Atlant	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 293.65
WELLS ONE	irvcmCenterville Cleaners	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 117.19
WELLS ONE	isbdkAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 165.97
WELLS ONE	isgmnFrancis Marion Garag	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 660.00
WELLS ONE	ishjeAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 124.16
WELLS ONE	isyrfTractor Supply Co #5	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 145.10
WELLS ONE	ivbqxJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 275.08
WELLS ONE	ivbthBrightwheel	HEADSTART	- TECH P SVS	100 - GENERAL OPERATING	8/27/2026	$ 212.55
WELLS ONE	ivfrpTemu.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 188.06
WELLS ONE	ivgpvAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 134.36
WELLS ONE	ivhupAmazon Mark* Ie78q5u	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 306.10
WELLS ONE	ivifrSouthwes	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 408.70
WELLS ONE	ivkkgSams Club.Com	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 232.97
WELLS ONE	ivqqmThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 325.91
WELLS ONE	ivsslSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,764.00
WELLS ONE	ivsslSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 436.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	iwjevWalmart.Com	LEGAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 257.83
WELLS ONE	iwpmvDemco Inc	MT PLEASANT ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 145.78
WELLS ONE	iwyoyAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 100.93
WELLS ONE	ixenpLakeshore Learning M	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 456.60
WELLS ONE	ixfnzSaloncentric Ecomm	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,238.94
WELLS ONE	ixnzoRebel Athletic	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 898.16
WELLS ONE	ixrurAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 165.06
WELLS ONE	ixsrsAmazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 140.67
WELLS ONE	iyiomAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 188.37
WELLS ONE	iypumAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 275.15
WELLS ONE	iypwkAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 178.12
WELLS ONE	izshmAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 104.44
WELLS ONE	jacdsAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 161.48
WELLS ONE	jakggTst*lewis Barbecue C	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 980.10
WELLS ONE	jbxklTemu.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 695.55
WELLS ONE	jcnvoAmazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 411.98
WELLS ONE	jcwveFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 109.82
WELLS ONE	jddasMozzo Deli - North M	CARIO MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 344.99
WELLS ONE	jdjtgSq *harts Nuisance A	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/27/2026	$ 400.00
WELLS ONE	jdpxnAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 116.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jdpyjGaylord Opry Resort	CE WILLIAMS - NORTH (6TH)	- OUT STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$ 1,083.16
WELLS ONE	jdujhAmazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 289.92
WELLS ONE	jdwifAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 229.58
WELLS ONE	jecikKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	jeqirWrapstar Vehicle Wra	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	8/28/2026	$ 515.00
WELLS ONE	jevytLowes #00655	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 345.42
WELLS ONE	jfcmnStapls76829610500070	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 177.18
WELLS ONE	jfgxiAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 297.49
WELLS ONE	jflttGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 653.06
WELLS ONE	jfwcfAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 121.74
WELLS ONE	jgcmdImagestuff.Com, Inc.	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 178.72
WELLS ONE	jgeuhAmazon Reta* B74mq4x	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 195.95
WELLS ONE	jghrmGopher Family Brands	SULLIVAN'S ISLAND ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 137.60
WELLS ONE	jgqfkAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 296.00
WELLS ONE	jgsriTarget T-1391	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 161.32
WELLS ONE	jgtxhAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 119.88
WELLS ONE	jheijResidence Inn By Mar	ST JAMES-SANTEE ELEM	- OUT STATE	329 - EIA - CAREER & TECH ED	8/28/2026	$ 827.10
WELLS ONE	jhqwrAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 176.58
WELLS ONE	jihnuAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,275.39
WELLS ONE	jiixpAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 503.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jioofAmazon Mark* Fq47q4q	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 455.58
WELLS ONE	jiowuAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 210.98
WELLS ONE	jirqgStapls76828642700010	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 204.45
WELLS ONE	jitggWestin Charlotte Fd	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	8/27/2026	$ 903.26
WELLS ONE	jivcbIn *rise Above Consu	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,174.34
WELLS ONE	jjhucCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/27/2026	$ 189.45
WELLS ONE	jjngqThe Home Depot 1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 379.19
WELLS ONE	jjnskSq *bentlys Mobile W	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 180.00
WELLS ONE	jjvnlKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 932.94
WELLS ONE	jjwzmChick-Fil-A #1882	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 247.77
WELLS ONE	jkdnoAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 269.22
WELLS ONE	jkllpAmazon Mktpl	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 258.43
WELLS ONE	jkpbqAmazon Mark* F86vs98	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 126.39
WELLS ONE	jljjcAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 117.60
WELLS ONE	jlmveCracker Barrel #58 N	TURNING POINT ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 551.60
WELLS ONE	jlrtaWet Pets Aquarium Se	ZUCKER MS	- OTHER SRVS	844 - DONATIONS	8/28/2026	$ 722.80
WELLS ONE	jlxhiPaypal	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,310.79
WELLS ONE	jlywgSq *bentlys Mobile W	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 1,025.00
WELLS ONE	jmxdoAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 163.19
WELLS ONE	jnhwiWalmart.Com 80092562	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/27/2026	$ 130.69

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
WELLS ONE	jnntsSq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$	2,206.10
WELLS ONE	jntizAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	240.50
WELLS ONE	jnvfuAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$	118.68
WELLS ONE	jnxipTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	104.90
WELLS ONE	jnxyrAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$	119.36
WELLS ONE	jooxgSchool Specialty Eco	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	141.86
WELLS ONE	jpbeqCharleston Rubber An	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	115.96
WELLS ONE	jpfuoCrown Equipment Corp	PLANT OPER/QUALITY ASSUR	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	816.41
WELLS ONE	jpgwnComcast / Xfinity	SECURITY & EMERG MGMT	- TECH P SVS	100 - GENERAL OPERATING	8/27/2026	$	195.70
WELLS ONE	jpkwrCoast Cpr Llc	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$	910.00
WELLS ONE	jqfbuSchool Specialty Llc	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$	337.90
WELLS ONE	jqhlmSq *daniel Island Ar	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$	890.00
WELLS ONE	jqnyrMr Sign	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	121.23
WELLS ONE	jrfzoGreat Books Foundati	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	387.64
WELLS ONE	jrjapPalmetto Outfitters	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	2,341.43
WELLS ONE	jrjheAmazon Mark* C68la9h	ACADEMIC MAGNET HS	- SUPPLIES	865 - PTSA	8/27/2026	$	178.24
WELLS ONE	jrluxSams Club #8252	JOHNS ISLAND ES	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$	360.28
WELLS ONE	jrrtiSanders Brothers Cor	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$	1,600.00
WELLS ONE	jrsgzAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$	239.70
WELLS ONE	jrsroFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	376.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jrweqTst* Eggs Up Grill -	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 716.57
WELLS ONE	jshnlAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 122.76
WELLS ONE	jsivfAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 401.58
WELLS ONE	jsqdfWal-Mart #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 359.47
WELLS ONE	jsvqtSchool Specialty Eco	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 994.15
WELLS ONE	jtducAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT- EXP LRNG	8/28/2026	$ 342.25
WELLS ONE	jtfkpAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 129.25
WELLS ONE	jthdmThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 173.28
WELLS ONE	jtjnuAmazon Mark* Lo0571n	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 254.25
WELLS ONE	jtldcAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 266.06
WELLS ONE	jugurMaritz Atl Avidroomc	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 627.12
WELLS ONE	jumioThe Home Depot #1103	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,348.33
WELLS ONE	junkvConcentra Inc	SAFETY AND RISK SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 156.00
WELLS ONE	junpwCarolina Dive Locker	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 201.65
WELLS ONE	juwqkAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,485.20
WELLS ONE	juzteCintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	8/27/2026	$ 166.69
WELLS ONE	jvgbiLowes #02464	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 344.42
WELLS ONE	jvpxtAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 113.28
WELLS ONE	jvvatTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 148.29
WELLS ONE	jwfuxStaples	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 147.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jwtnlFlinn Scientific Inc	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 3,740.38
WELLS ONE	jxdwrIn *pettigrew Painti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 2,200.00
WELLS ONE	jxdwrIn *pettigrew Painti	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 173.31
WELLS ONE	jxsjdFacebk *t5tkpump72	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/27/2026	$ 900.00
WELLS ONE	jxwftDemco Inc	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 672.40
WELLS ONE	jyxlwAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 108.67
WELLS ONE	jzchfAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 111.90
WELLS ONE	jzduhFood Lion #1499	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 106.42
WELLS ONE	jzpluJasons Jump Castles	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 713.00
WELLS ONE	kbfkzChick-Fil-A #01954	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 227.04
WELLS ONE	kbpodLakeshore Learning M	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,014.70
WELLS ONE	kbsyzAmazon Mktpl	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 443.52
WELLS ONE	kcibqZulco Intl Inc	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,900.00
WELLS ONE	kckwiThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 112.00
WELLS ONE	kcwvuWal-Mart #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 363.79
WELLS ONE	kdcqbTst* El Pollo Guapo	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 569.55
WELLS ONE	kdhgdWendys 246	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 83.98
WELLS ONE	kdhgdWendys 246	CAREER & TECH EDUCATION	- FOOD/CATER	844 - DONATIONS	8/28/2026	$ 36.95
WELLS ONE	kdrnnCarolina Flag And Ba	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 305.20
WELLS ONE	keddfCharleston Cotton Ex	BUIST ACADEMY ELEM	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 4,437.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	keflpUsc Marketplace	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	8/27/2026	$ 4,959.00
WELLS ONE	kfcahAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 102.50
WELLS ONE	kfcahAmazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 102.50
WELLS ONE	kfcahAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 105.62
WELLS ONE	kffkxAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 299.96
WELLS ONE	kfqlwAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 107.83
WELLS ONE	kfrkcAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,656.79
WELLS ONE	kghceShutterfly, Inc.	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 122.63
WELLS ONE	kgwizAmazon Mktpl	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 603.96
WELLS ONE	khaesWal-Mart #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 215.12
WELLS ONE	khfhjAmazon Mark* 5b8ts1h	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 148.37
WELLS ONE	khkgiLowcountry Mulch	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 893.80
WELLS ONE	khtsjMan 037002 Maner Bui	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,498.00
WELLS ONE	kilsbMixtiles	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 843.66
WELLS ONE	kirnqMoes 154	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 831.48
WELLS ONE	kjaulTarget.Com	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 107.91
WELLS ONE	kjcqhAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 187.47
WELLS ONE	kjeriThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 399.99
WELLS ONE	kjodpAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 155.52
WELLS ONE	kjuwcAim Capital Solution	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II - SUP EFF INSTRUCTION	8/28/2026	$ 2,155.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
WELLS ONE	kjvgcAdrenaline Monkey Ch	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	2,487.80
WELLS ONE	kjylyTst*pages Catering &	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	8/28/2026	$	206.46
WELLS ONE	kkiscAmazon Mktpl	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	140.80
WELLS ONE	kkjdsAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	182.86
WELLS ONE	kknsoAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	1,332.41
WELLS ONE	kksxbSchool Specialty Eco	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	166.99
WELLS ONE	kkynkImage Matters Logoma	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$	1,466.00
WELLS ONE	klchbMoes # 102040	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$	255.74
WELLS ONE	kllcfScholastic, Inc.	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	449.62
WELLS ONE	klquuJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	143.74
WELLS ONE	klwwyHenry Schein	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	1,825.31
WELLS ONE	kmptnBalloon Ba* (1 Of 1	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$	961.50
WELLS ONE	kmschAmazon Mktpl	TRANSPORTATION	- SUPPLIES	874 - ASSET RECOVERY	8/27/2026	$	174.35
WELLS ONE	kmsqlAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	115.97
WELLS ONE	kmvplAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	105.91
WELLS ONE	knakpAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	189.35
WELLS ONE	knfpbVarsity Yearbook I	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$	617.10
WELLS ONE	knjmgTst* Huriyali Foods	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$	126.31
WELLS ONE	knqfyAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	103.13
WELLS ONE	knzohSq *bentlys Mobile W	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$	600.00

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WELLS ONE	koenrDominos 5659	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 204.90
WELLS ONE	kogmmThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 559.56
WELLS ONE	kohviKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 714.70
WELLS ONE	kolvbAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 539.84
WELLS ONE	komgrSq *kagan PUB	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	8/28/2026	$ 259.59
WELLS ONE	kooksKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,441.80
WELLS ONE	koolmThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 605.04
WELLS ONE	kophaAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 215.26
WELLS ONE	kpiamAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 139.72
WELLS ONE	kpiofAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 127.16
WELLS ONE	kplsuTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,332.57
WELLS ONE	kppxpIn *the Fish Guy	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 178.76
WELLS ONE	kprdwSamsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 185.30
WELLS ONE	kpyrhGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,085.97
WELLS ONE	kqlbbCkprintinggroup	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 2,400.00
WELLS ONE	kqvyaTarget.Com	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,695.39
WELLS ONE	krcklAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 150.15
WELLS ONE	krgqbTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 144.86
WELLS ONE	krtxiSp Rochester 100	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/28/2026	$ 981.00
WELLS ONE	krwdoImage Matters Logoma	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 1,690.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	kryicFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 8.53
WELLS ONE	kryicFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 94.80
WELLS ONE	ksjwhAmazon Mktpl	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 258.43
WELLS ONE	ksrhyStars And Strikes	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 752.32
WELLS ONE	ksvbwBrookes PUB	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 225.77
WELLS ONE	ksxuaJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 754.85
WELLS ONE	ksyktAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 208.47
WELLS ONE	ktcbuWater Wellness Missi	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 212.71
WELLS ONE	kteqnMakestickers.Com	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 432.46
WELLS ONE	kthbgChick-Fil-A #00582	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 318.29
WELLS ONE	ktodhFollett Content Solu	LUCY G BECKHAM HS	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 375.57
WELLS ONE	ktphgAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 129.25
WELLS ONE	ktxkwWm Supercenter #2348	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 331.40
WELLS ONE	kuikiAmazon Mark* 9d1je28	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 217.80
WELLS ONE	kumtgChick-Fil-A #01936	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 160.86
WELLS ONE	kuotsFlinn Scientific Inc	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 822.00
WELLS ONE	kutbiStars And Strikes	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,588.27
WELLS ONE	kuxdxAmazon Mark* 5l08h5q	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 179.14
WELLS ONE	kuzquSp Barnes Noble	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 278.54
WELLS ONE	kvtqrSams Club #8252	W B GOODWIN ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 129.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	kvxiuUline *ship Supplies	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 244.89
WELLS ONE	kwllbAmazon Mark* P40ww21	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 339.52
WELLS ONE	kwuxwAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 278.00
WELLS ONE	kwvzhAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 203.19
WELLS ONE	kxaobAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 140.80
WELLS ONE	kxgioHerald Office Supply	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 397.63
WELLS ONE	kxkcfAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 367.48
WELLS ONE	kxneoAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 207.09
WELLS ONE	kybjqStapls02425761660000	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 289.20
WELLS ONE	kycegTime Out Sport & Ski	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,139.18
WELLS ONE	kytcfStaples Atlant	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 324.21
WELLS ONE	kytqlB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 308.19
WELLS ONE	kyvfkBsn Sports Llc	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 417.93
WELLS ONE	kzeznHobby-Lobby #505	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 121.98
WELLS ONE	lacfyMan 037002 Maner Bui	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 294.30
WELLS ONE	lalesCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 719.79
WELLS ONE	lateeSmartsign	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 246.34
WELLS ONE	lbbzjOreilly 2104	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 10.00
WELLS ONE	lbbzjOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 346.39
WELLS ONE	lbgloAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 167.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	IbiojEastside Soul Food	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 163.61
WELLS ONE	IbkdvJnn Catering	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 610.22
WELLS ONE	IbpdrAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 161.50
WELLS ONE	IbpjxHilton Columbia Cent	EAST COOPER CAS	- IN STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$ 362.52
WELLS ONE	IbssiAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 103.03
WELLS ONE	IckwgMagnets.Com	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 161.47
WELLS ONE	IcsvaSafelite Stores	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 99.99
WELLS ONE	IcsvaSafelite Stores	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 369.35
WELLS ONE	IdcxpHilton Hotels	TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 884.97
WELLS ONE	IdffrGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 108.03
WELLS ONE	IdkzcSq *bravefriend Appa	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 2,162.51
WELLS ONE	IdqvfAmazon Mark* Oz3sk45	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 283.20
WELLS ONE	IdspkCostco Whse #1319	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 276.12
WELLS ONE	IebznGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 292.47
WELLS ONE	IergaAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 202.85
WELLS ONE	IetwrUsps.Com Postal Stor	EXPANDED LEARNING	- POSTAGE	855 - EXPANDED LEARNING	8/28/2026	$ 248.85
WELLS ONE	IewxdAmazon Mark* S01d11i	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 243.20
WELLS ONE	IfjyyAmazon Mktpl	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 116.02
WELLS ONE	IfkhaAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 264.35
WELLS ONE	IfmpdKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 258.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	IfswwAmazon.Com*cl9y61vk3	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 130.76
WELLS ONE	IgbbyAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- TECH SUPPL	803 - MEDICAID	8/28/2026	$ 217.97
WELLS ONE	IgoooWest Music Catalog	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 197.98
WELLS ONE	IgpgeWalmart.Com	GIFTED & TALENTED OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 136.79
WELLS ONE	IhfpxWm Supercenter #2348	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 433.77
WELLS ONE	IhgluMolufs Supply Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 948.62
WELLS ONE	IihucJunior Library Guild	HARBOR VIEW ELEM	- LIB BOOKS	100 - GENERAL OPERATING	8/28/2026	$ 2,772.22
WELLS ONE	IiibgAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 407.40
WELLS ONE	IikldHyatt Regency Greenv	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 628.83
WELLS ONE	IildhAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 166.55
WELLS ONE	IiowbWww.Mozzod* Mozzo -	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 192.21
WELLS ONE	IislwIn *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,310.00
WELLS ONE	IjhlkAmazon Mktpl	SCHOOL CHOICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 153.39
WELLS ONE	IjoxrSq *nannies Kitchen	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 3,207.90
WELLS ONE	IjssoAmazon Mktpl	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 243.34
WELLS ONE	IjvaiMi Tierra Cafe	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	844 - DONATIONS	8/27/2026	$ 325.29
WELLS ONE	IkfryAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 132.77
WELLS ONE	IkjscCostco Whse #0360	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 547.43
WELLS ONE	IknrxCity Of North Charle	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 150.00
WELLS ONE	IkuydIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 275.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	IkxhbEnterprise Rent-A-Ca	CHILD DEVELOPMENT	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 523.56
WELLS ONE	IlbwgAmazon Mark* 534ba0c	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 778.97
WELLS ONE	IljdiAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 1,366.31
WELLS ONE	IllhnNcsm* Ncsm 2026	CURRICULUM & INSTRUCTION	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 530.00
WELLS ONE	IluokStapls76827692140010	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,037.06
WELLS ONE	IlxlgThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 706.16
WELLS ONE	ImluyJostens Meridian	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 162.16
WELLS ONE	ImwfnThe Rl Bryan Company	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 867.01
WELLS ONE	ImyppAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 146.57
WELLS ONE	IngryAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 556.88
WELLS ONE	InicfVsp*school Pass Inc.	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	8/28/2026	$ 1,114.26
WELLS ONE	InpdbKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	InptgAmazon Mktpl	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	8/27/2026	$ 239.76
WELLS ONE	InrdkThe Home Depot #1118	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 164.48
WELLS ONE	InsdwCavinder Elevator Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 310.50
WELLS ONE	InwvvLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 12.77
WELLS ONE	InwvvLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 141.86
WELLS ONE	IolfpPark Pizza Co	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 123.50
WELLS ONE	IoxdqAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 170.74
WELLS ONE	IoxvhAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 158.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	IpbsvCostco Whse #0360	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 418.71
WELLS ONE	IpefnGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 154.12
WELLS ONE	IpgryCourtyard By Marriot	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 130.11
WELLS ONE	IphdnOffice Depot #2233	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 149.50
WELLS ONE	IphvpIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 610.51
WELLS ONE	IpmlbAmazon Mktpl	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 5.47
WELLS ONE	IpmlbAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 583.89
WELLS ONE	IpnhmCrush Yard	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 1,596.10
WELLS ONE	IpvrwAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 120.42
WELLS ONE	IpxcnAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 105.19
WELLS ONE	IqftmWal-Mart #1359	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 124.26
WELLS ONE	IqlkhAmazon Mark* Zb6ty4f	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 111.95
WELLS ONE	IqlkhAmazon Mark* Zb6ty4f	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 108.65
WELLS ONE	IqlkhAmazon Mark* Zb6ty4f	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 108.65
WELLS ONE	IqrxqSpringhill Suites By	R B STALL HIGH	- OTHER SRVS	207 - CAREER & TECH EDUCATION	8/27/2026	$ 380.46
WELLS ONE	IrbyvAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 183.05
WELLS ONE	IrqjeThe Home Depot 1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 706.27
WELLS ONE	IrqksBrilliant Swag	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 620.57
WELLS ONE	IrvjwSouth Carolina Schoo	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 325.00
WELLS ONE	IrvkgAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II - SUP EFF INSTRUCTION	8/27/2026	$ 268.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	lrwokAmazon Mktpl	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 160.80
WELLS ONE	lsbgeVsp*school Pass Inc.	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 2,232.45
WELLS ONE	lswdzAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 105.50
WELLS ONE	ltksdFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 793.90
WELLS ONE	ltmnlTil*pl Cicis Pizza 7	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 461.05
WELLS ONE	lujmoOffice Depot #3357	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 577.69
WELLS ONE	luooxKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	lvjpgAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 373.56
WELLS ONE	lwgnoSpringhill Suites Co	SECURITY & EMERG MGMT	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 343.86
WELLS ONE	lwhpfSq *intensity Commer	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 4,260.00
WELLS ONE	lwhpfSq *intensity Commer	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 320.00
WELLS ONE	lwklpAmazon Mktpl	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 348.05
WELLS ONE	lwridHomegoods #1099	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 641.98
WELLS ONE	lxedyThe Home Depot #1118	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 174.73
WELLS ONE	lxkcuNorthwoods Stadium B	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 1,651.00
WELLS ONE	lxvhjAmplify Education In	CHARLESTON PROG SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 102.50
WELLS ONE	lxzngBee City Llc	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 426.97
WELLS ONE	lykrbB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 150.35
WELLS ONE	lywwhWf *wayfair282964205	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 189.64
WELLS ONE	lyxutSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 276.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	lzagdAmazon Mktpl	FACILITY MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 466.46
WELLS ONE	lzhjpSq *harts Nuisance A	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 200.00
WELLS ONE	lzkhsCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,278.29
WELLS ONE	lzouqAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 651.24
WELLS ONE	lzqshAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 100.24
WELLS ONE	lzzydUnited Rentals #0184	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 369.74
WELLS ONE	maejpSign It Quick Inc	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 459.79
WELLS ONE	mawlhAloft	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/28/2026	$ 888.63
WELLS ONE	maynhStapls76827692140010	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 151.88
WELLS ONE	mbbgkAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 155.34
WELLS ONE	mbgpnSign It Quick Inc	ZUCKER MS	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 127.99
WELLS ONE	mbgzpCourtyard Rye New Yo	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 307.67
WELLS ONE	mbkzbParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 12.98
WELLS ONE	mbkzbParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 20.95
WELLS ONE	mbkzbParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 232.52
WELLS ONE	mbtdcSc MS Ass	BUIST ACADEMY ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 200.00
WELLS ONE	mcdkxAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 461.73
WELLS ONE	mchptAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 458.05
WELLS ONE	mcoocJasons Jump Castles	ACADEMIC MAGNET HS	- OTHER SRVS	865 - PTSA	8/27/2026	$ 1,650.00
WELLS ONE	mcwgfAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 179.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mdqipAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 132.29
WELLS ONE	meesuAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 163.88
WELLS ONE	mepqnAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 156.91
WELLS ONE	meudjCore Management Serv	PLANT OPER/QUALITY ASSUR	- TECH P SVS	100 - GENERAL OPERATING	8/28/2026	$ 1,740.00
WELLS ONE	mfcheAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	8/28/2026	$ 1,293.06
WELLS ONE	mfjbqAmazon Mktpl	SEPTIMA P CLARK ACADEMY	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 534.10
WELLS ONE	mglctDaikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 16.35
WELLS ONE	mglctDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 109.90
WELLS ONE	mgsjhS Carolina Aquarium	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 660.00
WELLS ONE	mheexAmazon Mktpl	CHARLESTON PROG SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 130.35
WELLS ONE	mhowkCrestline	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 549.02
WELLS ONE	mhytuAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 183.24
WELLS ONE	miayoBuffalo Groupe	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	8/27/2026	$ 3,090.00
WELLS ONE	mjkqwLakeshore Learning M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 1,026.53
WELLS ONE	mjqzwFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 404.22
WELLS ONE	mjrmlSams Club #8252	TRANSPORTATION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 116.58
WELLS ONE	mkbfuStapls76832829510010	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,123.25
WELLS ONE	mkcdpAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 203.90
WELLS ONE	mkkdgAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 100.12
WELLS ONE	mkvncWww Costco Com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 162.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mlbnpStapls76834953410000	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 126.31
WELLS ONE	mlkhoAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 136.51
WELLS ONE	mltxpLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 305.11
WELLS ONE	mlvsoSuperior Promos, Inc	SCHOOL CHOICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,106.42
WELLS ONE	mlxjzWm Supercenter #2348	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 220.09
WELLS ONE	mmqxsPaypal	CHARLESTON PROG SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 1,635.00
WELLS ONE	mmrtfCollege Talkabroad.C	ACADEMIC MAGNET HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,860.00
WELLS ONE	mndhvOpenai *chatgpt Subs	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 784.80
WELLS ONE	mnkxhAmazon Mark* 2v9qk1p	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 112.75
WELLS ONE	mnmoeRoomstogo.Com	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,618.64
WELLS ONE	mnsicAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 114.58
WELLS ONE	morzyAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 437.00
WELLS ONE	mpjhiSamsclub.Com	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 475.67
WELLS ONE	mpxcaAugsburguni	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/28/2026	$ 775.00
WELLS ONE	mqttbAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	8/28/2026	$ 431.64
WELLS ONE	mqyucAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 385.36
WELLS ONE	mqzifAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 259.13
WELLS ONE	mrdwrGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 149.41
WELLS ONE	mrgdgHilton Advpurch80023	EARLY COLLEGE HS	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 334.41
WELLS ONE	mrohxVistaprint	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 192.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mrpsoPalmetto Outfitters	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 759.29
WELLS ONE	mscpfWp*the Little Sign C	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 330.00
WELLS ONE	msqsbTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 122.17
WELLS ONE	mswnvPens.Com	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 371.10
WELLS ONE	muocfAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 416.85
WELLS ONE	muonsAmazon Mktpl	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 91.18
WELLS ONE	muonsAmazon Mktpl	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 28.99
WELLS ONE	muxqrIn *dba McLaughlin Y	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,236.00
WELLS ONE	mvasqAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 171.40
WELLS ONE	mvdbxChuck E Cheese 385	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 858.94
WELLS ONE	mvfifKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 445.35
WELLS ONE	mvuueS Carolina Aquarium	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 212.71
WELLS ONE	mvxsmBootjack Boot & Clot	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 150.00
WELLS ONE	mwdrlFox Audio Visual	CURRICULUM & INSTRUCTION	- RENT/LEASE	100 - GENERAL OPERATING	8/28/2026	$ 811.13
WELLS ONE	mwnwoAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 133.35
WELLS ONE	mxkevSq *acute Constructi	PLANT OPER/QUALITY ASSUR	- FLOOD	100 - GENERAL OPERATING	8/27/2026	$ 2,000.00
WELLS ONE	mxpghKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 638.27
WELLS ONE	mxqvsAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 281.91
WELLS ONE	mxrptAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 149.83
WELLS ONE	mxsriKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 277.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mydwtSquare Signs Llc	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 1,528.49
WELLS ONE	myemzS Carolina Aquarium	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 583.00
WELLS ONE	myfqfSmore.Com	STUDENT SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 172.82
WELLS ONE	myskvCostco By Instacart	LUCY G BECKHAM HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 162.71
WELLS ONE	mzuupWm Supercenter #2348	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 135.24
WELLS ONE	mzvgnWww.Erstrategies.Org	CHIEF FINANCIAL OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 2,000.00
WELLS ONE	naidfCharleston Glass Llc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,184.30
WELLS ONE	naidfCharleston Glass Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 381.06
WELLS ONE	najmyAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 292.81
WELLS ONE	naokuCreative Costuming D	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 250.00
WELLS ONE	naorgAmazon Mktpl	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 192.50
WELLS ONE	nbdmdBsn Sports Llc	CHICORA ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 112.37
WELLS ONE	nbgwtAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 282.50
WELLS ONE	nbhcnMetro 093-Nat Airprt	WANDO HS	- OTHER SRVS	207 - CAREER & TECH EDUCATION	8/27/2026	$ 255.00
WELLS ONE	nbshjAmazon Mark* Kl1rw2n	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 582.50
WELLS ONE	nclgvAmazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 492.90
WELLS ONE	ncxjtHobby Lobby #713	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 221.80
WELLS ONE	ndhcqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 156.28
WELLS ONE	ndmpcWww.Pbpromotionals.C	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 273.78
WELLS ONE	ndmxjGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 515.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ndpnmSq *sign It Quick	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 484.16
WELLS ONE	ndunvAmazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2026	$ 213.87
WELLS ONE	negehAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 122.41
WELLS ONE	nejhzAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 121.85
WELLS ONE	neuggThe Flying Biscuit C	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 335.83
WELLS ONE	nevmeAmazon Mktpl	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 429.44
WELLS ONE	neybuOtcheap*customprints	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 116.75
WELLS ONE	nfavkWww.Pbpromotionals.C	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 694.88
WELLS ONE	nfeymYoung Office Environ	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$ 1,030.00
WELLS ONE	nfgneKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	nfjufAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 122.24
WELLS ONE	nfwjlAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 190.15
WELLS ONE	nfwmwTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 106.83
WELLS ONE	nfyioAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 179.37
WELLS ONE	ngohhSq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 70.00
WELLS ONE	ngohhSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 145.82
WELLS ONE	ngpqvCostco Whse #0360	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 213.60
WELLS ONE	ngunxPb *generator Servic	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 561.98
WELLS ONE	ngwrsNfpa Natl Fire Prote	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 198.20
WELLS ONE	nhewcAmazon Mktpl	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 199.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	nhewcAmazon Mktpl	CHIEF ACADEMIC OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	8/27/2026	$ 54.48
WELLS ONE	nhexbPapa Johns #3230	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 148.68
WELLS ONE	nhlbqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 220.73
WELLS ONE	nhwilAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 156.91
WELLS ONE	niflrJersey Mikes Online	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 377.63
WELLS ONE	nilcsAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 142.75
WELLS ONE	niqvmAmazon Mktpl	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 440.68
WELLS ONE	njaneMan 037002 Maner Bui	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 1,486.00
WELLS ONE	njcgoApplied Ind Tech 220	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 154.34
WELLS ONE	njetoAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 268.09
WELLS ONE	njgzqWm Supercenter #2348	CHIEF OPERATING OFFICER	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 131.54
WELLS ONE	njwayNinja Kidz Charlesto	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 928.62
WELLS ONE	nkexpOfficesupply.Com	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 333.71
WELLS ONE	nkgaeSq *crab House Monck	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 625.00
WELLS ONE	nknkeSq *harts Nuisance A	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	8/27/2026	$ 300.00
WELLS ONE	nkomyAmazon Mktpl	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 117.25
WELLS ONE	nksbqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 114.49
WELLS ONE	nkupwThe Reading Warehous	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,518.37
WELLS ONE	nldwhDri*uprinting	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 228.60
WELLS ONE	nlepxAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 132.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	nlyigDelta Air	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 413.20
WELLS ONE	nmcxqKru-Kel Co Inc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 956.55
WELLS ONE	nmcxqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 287.52
WELLS ONE	nmnmdAmazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2026	$ 142.59
WELLS ONE	nmtgpPanera Bread #204961	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 151.82
WELLS ONE	nndlfWalmart.Com 80092562	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 262.45
WELLS ONE	nnrrhAbc Awning & Venetia	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 348.80
WELLS ONE	nnsalWalmart.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 367.70
WELLS ONE	nntqkAmazon Mark* Ol37a75	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 244.53
WELLS ONE	nonhxGiving.Musc.Edu	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 212.71
WELLS ONE	nooffSq *kgeevision	SANDERS-CLYDE ELEM	- OTHER SRVS	309 - EIA - ARTS IN EDUCATION	8/28/2026	$ 335.35
WELLS ONE	noqdxFsp*scagpo	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 450.00
WELLS ONE	notllB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 507.85
WELLS ONE	npbljOffice Depot #1214	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 109.00
WELLS ONE	npdgeAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 209.72
WELLS ONE	npeqkAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 155.81
WELLS ONE	npiuvCostco By Instacart	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 556.74
WELLS ONE	npkwwIndeed Usi26-0566918	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	8/27/2026	$ 552.67
WELLS ONE	nptipAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 140.99
WELLS ONE	npurbAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 107.58

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WELLS ONE	nqdtwTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 115.89
WELLS ONE	nqjstAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 281.09
WELLS ONE	nqniiAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 153.07
WELLS ONE	nqsavAim Capital Solution	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 426.83
WELLS ONE	nqwjtOdp Bus Sol Llc # 10	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 1,030.54
WELLS ONE	nrnzkCharlestonaquapark	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 1,773.82
WELLS ONE	nrorrAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 271.15
WELLS ONE	nruykSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 2,088.50
WELLS ONE	nruykSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 381.50
WELLS ONE	nsknhIn *rotary Club Of C	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	8/28/2026	$ 700.00
WELLS ONE	nskpcTst*dallesandros Piz	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 146.70
WELLS ONE	nsqpoAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 196.20
WELLS ONE	ntcymPrintmoz.Com	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 133.75
WELLS ONE	ntczrAmazon.Com*i56xt2cw3	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 206.67
WELLS ONE	nthdeStaples Atlant	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 208.74
WELLS ONE	ntsfgSams Club.Com	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 175.18
WELLS ONE	nuegeAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 132.19
WELLS ONE	nuhrlUnited	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 576.40
WELLS ONE	numhxAmazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 455.36
WELLS ONE	nuvueIndeed Usi26-0585581	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	8/28/2026	$ 552.87

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WELLS ONE	nuyrgSamsclub #8252	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 586.16
WELLS ONE	nvbviAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 217.44
WELLS ONE	nvdcmSign It Quick Inc	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 781.43
WELLS ONE	nvgfeIn *pettigrew Painti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 2,200.00
WELLS ONE	nvgfeIn *pettigrew Painti	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 171.13
WELLS ONE	nvmooStapls76824000020010	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 381.50
WELLS ONE	nvudbAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 126.81
WELLS ONE	nvwedSq *resurrection, Ll	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 350.00
WELLS ONE	nwbjqSq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 30.43
WELLS ONE	nwbjqSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 823.99
WELLS ONE	nwoopSouthern Regional Ed	ST JAMES-SANTEE ELEM	- OUT STATE	329 - EIA - CAREER & TECH ED	8/28/2026	$ 725.00
WELLS ONE	nwuyjAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 166.13
WELLS ONE	nxhdeAmazon Mktpl	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 114.06
WELLS ONE	nxmnqAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 169.32
WELLS ONE	nxofcAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 145.02
WELLS ONE	nxoguLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 139.00
WELLS ONE	nxwsoAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 367.55
WELLS ONE	nygabKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 120.01
WELLS ONE	nyrfuAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 118.19
WELLS ONE	nywkmLittle Caesars 3896-	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 114.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	nzjrsAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 126.90
WELLS ONE	nzptqGaylord Opry Resort	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	8/27/2026	$ 1,083.16
WELLS ONE	nzwnjAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 715.83
WELLS ONE	oaiklStapls02391222650000	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 214.28
WELLS ONE	oakqoUnited	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 576.40
WELLS ONE	oapipAmazon.Com*0r25i17n3	COOPER RIVER CAS	- TEXTBOOKS	100 - GENERAL OPERATING	8/28/2026	$ 516.50
WELLS ONE	obqeqCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 675.72
WELLS ONE	obugmCintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	8/27/2026	$ 166.69
WELLS ONE	obzijAmazon Mark* Ui5cq9o	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 43.73
WELLS ONE	obzijAmazon Mark* Ui5cq9o	A C CORCORAN ELEM	- TECH SUPPL	100 - GENERAL OPERATING	8/28/2026	$ 131.32
WELLS ONE	obzuiMan 037002 Maner Bui	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 148.13
WELLS ONE	ocvroSp Rochester 100	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 690.38
WELLS ONE	ocwgxDd *eastbaydeli	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 103.72
WELLS ONE	odfonEzcater*moes Southwe	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 424.36
WELLS ONE	odgfxTarget.Com	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 353.33
WELLS ONE	odlafStapls76828642700010	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 369.92
WELLS ONE	odndpTrane Supply-115410	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 28.00
WELLS ONE	odndpTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,313.24
WELLS ONE	odoirAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 198.28
WELLS ONE	odxhoVsp*eps Learning 800	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 342.55

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	oekseGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 687.73
WELLS ONE	oemsnAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 729.82
WELLS ONE	oendqWest Music	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 746.95
WELLS ONE	oeowlAmazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 132.93
WELLS ONE	oersrDelta Air	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 413.20
WELLS ONE	oetswMoes Crosstown Taver	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 233.13
WELLS ONE	ofglyWinthrop Tree Servic	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 205.00
WELLS ONE	ofrxjAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 117.65
WELLS ONE	ogbouMarion Square Garage	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 1,680.00
WELLS ONE	ogdpgBest Buy 0001120	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 491.58
WELLS ONE	ogsjcAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 113.88
WELLS ONE	ogxtfSpringhill Suites Co	SECURITY & EMERG MGMT	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 343.86
WELLS ONE	ohgozAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 315.97
WELLS ONE	ohqwcShred360	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 124.10
WELLS ONE	ohwqnChick-Fil-A #05407	CHILD DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 118.27
WELLS ONE	oijdsSams Club.Com	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 192.79
WELLS ONE	oikouAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 426.94
WELLS ONE	oiphbBootjack Boot And Cl	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 150.00
WELLS ONE	ojbrgAmazon Mark* 3e4ze6a	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 119.34
WELLS ONE	ojldlLowcostearbuds.Com	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 2,126.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
WELLS ONE	ojmcgGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	170.65
WELLS ONE	ojximJasons Jump Castles	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	545.00
WELLS ONE	okaieParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$	12.99
WELLS ONE	okaieParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	178.74
WELLS ONE	okdwtGamezone L* (1 Of 1	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	545.38
WELLS ONE	okqroJeffs Bagel Run	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$	475.00
WELLS ONE	okvvvWalmart.Com	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$	238.76
WELLS ONE	olrajSeatgeek Tickets	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	107.92
WELLS ONE	olrewDodge Store #8603 #8	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$	113.56
WELLS ONE	olsxvWal-Mart #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$	517.90
WELLS ONE	omlxpAmazon Reta* Dr5kb7q	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	685.61
WELLS ONE	omrmwJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$	35.00
WELLS ONE	omrmwJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	1,061.18
WELLS ONE	omuurOdp Bus Sol Llc # 10	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	228.57
WELLS ONE	onmlmAmazon Mark* 1f2zo1d	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	768.06
WELLS ONE	onnwhAnthropic* Claude Te	FINANCIAL SERVICES	- SOFTWARE	100 - GENERAL OPERATING	8/28/2026	$	784.80
WELLS ONE	onxcaNorthwoods Stadium B	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$	702.00
WELLS ONE	oomsaAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	157.19
WELLS ONE	oordkSign It Quick Inc	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	308.13
WELLS ONE	opcnyS Carolina Aquarium	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$	1,395.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	opiaqWww Costco Com	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 473.11
WELLS ONE	opnciCostco Whse #1319	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 421.34
WELLS ONE	opootMoxy Marriott Nshvl	CHIEF FINANCIAL OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 422.96
WELLS ONE	oqdqoAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 325.16
WELLS ONE	oqvgbStericycle, Inc	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 466.68
WELLS ONE	orcbiScaca	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,237.60
WELLS ONE	orhgkSchool Datebooks	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,179.85
WELLS ONE	ornpsIn *p & B Promotiona	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,741.27
WELLS ONE	oroogBubba Gump San Anton	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	207 - CAREER & TECH EDUCATION	8/27/2026	$ 159.13
WELLS ONE	orvjiMarshalls #829	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 130.78
WELLS ONE	osfwmWalmart.Com	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 539.41
WELLS ONE	ossjmIn *3d Institute	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,543.00
WELLS ONE	osuuiAmazon Mark* G924g94	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 158.00
WELLS ONE	otgegSq *daniel Island Ar	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 617.50
WELLS ONE	otsluAmazon Mark* Ym12i74	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 162.32
WELLS ONE	otuiuChick-Fil-A #01936	W B GOODWIN ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 208.35
WELLS ONE	otuvpEzcater*moes Southwe	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 692.02
WELLS ONE	otvzcAmazon Mktpl	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 150.49
WELLS ONE	otyntInstacart*159	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 106.43
WELLS ONE	ougjfSpringhill Suites By	R B STALL HIGH	- OTHER SRVS	207 - CAREER & TECH EDUCATION	8/27/2026	$ 380.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
WELLS ONE	ouqqmFt Sumter/Ft Moultri	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	130.00
WELLS ONE	ouwrwStars Summerville	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	944.37
WELLS ONE	ovbyqAmazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	144.94
WELLS ONE	ovgfwAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$	117.00
WELLS ONE	ovggiApple Spice Box Lunc	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$	140.98
WELLS ONE	ovkpnHilton Disney World	PINEHURST ELEM	- OUT STATE	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$	1,478.28
WELLS ONE	ovlqtSams Club.Com	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	181.26
WELLS ONE	ovmxjHilton Anaheim Front	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$	313.56
WELLS ONE	ovoqnAmazon Mark* Jd5vw59	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	212.54
WELLS ONE	ovovsPalmetto Outfitters	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	2,194.99
WELLS ONE	ovtqwUline *ship Supplies	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	312.88
WELLS ONE	ovxktAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	947.38
WELLS ONE	ovxvpCustomink Llc	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$	450.72
WELLS ONE	owfyjBarnes&noble Paperso	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	479.60
WELLS ONE	owptqSq *troy Evans	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$	959.00
WELLS ONE	owqbrAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	103.53
WELLS ONE	owuwdCoats Company	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	288.15
WELLS ONE	owwkjIn *rain Bottling Co	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	2,264.00
WELLS ONE	owzyhAmazon Mktpl	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$	145.34
WELLS ONE	oxajvAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	290.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	oxhelAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 211.45
WELLS ONE	oxjqtLowes #02464	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 227.59
WELLS ONE	oxojkStapls02425761660000	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 243.23
WELLS ONE	oxrbtMellow Mushroom Mp	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 131.30
WELLS ONE	oyceySchool Datebooks	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 410.84
WELLS ONE	oyeecStapls76834953410000	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 104.64
WELLS ONE	oygkmAmazon Mark* I97ca6i	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 92.64
WELLS ONE	oygkmAmazon Mark* I97ca6i	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 89.92
WELLS ONE	oygkmAmazon Mark* I97ca6i	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 89.92
WELLS ONE	oyidiThe Home Depot #1118	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 1,173.36
WELLS ONE	oylocHilton Disney World	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	8/28/2026	$ 1,478.28
WELLS ONE	oylspAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 544.95
WELLS ONE	oyuhoSp Sc HS Le	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 102.10
WELLS ONE	ozkkbIn *barking Dog Inte	STONO PARK ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,755.00
WELLS ONE	paevxAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 140.08
WELLS ONE	pbbbmNassp Product & Serv	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 270.00
WELLS ONE	pbhgfWalmart.Com	GIFTED & TALENTED OFFICE	- SUPPLIES	829 - BOSCH COMMUNITY FUND	8/28/2026	$ 487.07
WELLS ONE	pbnelIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 865.00
WELLS ONE	pbnelIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 45.60
WELLS ONE	pbnelIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 303.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pbwelAmazon Mktpl	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 175.09
WELLS ONE	pcknnSun Solutions	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 479.30
WELLS ONE	pcrgmParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 12.99
WELLS ONE	pcrgmParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 123.83
WELLS ONE	pdgohStapls76832751180010	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 294.33
WELLS ONE	pdngeNetzero Usa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,109.53
WELLS ONE	pdnjgFacebk *zvt2at9q72	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/27/2026	$ 900.00
WELLS ONE	pdrmhCharleston County Pa	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,292.68
WELLS ONE	pdsnaCostco Whse #0360	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 152.68
WELLS ONE	pdtdiUnited Rentals 3134	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 734.67
WELLS ONE	pdtdiUnited Rentals 3134	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 31.85
WELLS ONE	pdtdiUnited Rentals 3134	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 354.02
WELLS ONE	pecpbTst*folly Beach Crab	JAMES ISLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 313.00
WELLS ONE	pehyeAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 212.55
WELLS ONE	pepfjAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 433.82
WELLS ONE	pesoyAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 558.24
WELLS ONE	pesseWp*the Little Sign C	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 147.50
WELLS ONE	pesseWp*the Little Sign C	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 147.50
WELLS ONE	pevdbSams Club.Com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 121.37
WELLS ONE	pevdbSams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 419.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pffqqCpp*famularis Pizzer	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 309.61
WELLS ONE	pfuxrAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 249.58
WELLS ONE	pgfamOld Santee Canal Pa	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 200.00
WELLS ONE	pgokmAmazon Mktpl	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 177.14
WELLS ONE	phcpuRichmond North	CHARLES PINCKNEY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 568.83
WELLS ONE	phfhqWet Pets Aquarium Se	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 468.00
WELLS ONE	phmumSimply Your Desserts	CAREER & TECH EDUCATION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 278.32
WELLS ONE	phogqIndeed Usi26-0540829	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	8/27/2026	$ 540.11
WELLS ONE	phrpyStapls76832751180010	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 121.10
WELLS ONE	phrqbPro Chem Inc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 52.23
WELLS ONE	phrqbPro Chem Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 596.12
WELLS ONE	phuvxCharleston Waterkeep	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 212.71
WELLS ONE	phvlrSams Club #8252	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 320.62
WELLS ONE	pifceWalmart.Com 80092562	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 144.33
WELLS ONE	pigrzAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 105.82
WELLS ONE	pihgjAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 1,366.31
WELLS ONE	piqkrSamsclub.Com	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 411.76
WELLS ONE	pixibAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 379.68
WELLS ONE	piytuOdp Bus Sol Llc # 10	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 166.30
WELLS ONE	pjneySp Trassig Corp.	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,986.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pjofhUsps Po 4514810248	MEMMINGER ELEM	- POSTAGE	100 - GENERAL OPERATING	8/28/2026	$ 328.00
WELLS ONE	pjscoAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 326.99
WELLS ONE	pjwocSamsclub.Com	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 444.56
WELLS ONE	pksnsBerkeley Electric Co	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/28/2026	$ 400.00
WELLS ONE	pliuxSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 102.81
WELLS ONE	pllgpAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 844.70
WELLS ONE	plpkxJiffy.Com	DEER PARK MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 965.88
WELLS ONE	plscsIn *yes! Athletics	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 2,325.00
WELLS ONE	pluseTst* Graze Craze - M	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 240.90
WELLS ONE	pmougAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 232.56
WELLS ONE	pmptcAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 1,413.73
WELLS ONE	pmzplBlick Art Materials	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 245.18
WELLS ONE	pncqoPaisanos - West Ashl	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 1,051.33
WELLS ONE	pnfwvAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 531.81
WELLS ONE	pogwbLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 303.85
WELLS ONE	pohkjPublix #1081	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 137.22
WELLS ONE	pohyuAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 117.30
WELLS ONE	poircReg Palmetto 16 1884	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 358.56
WELLS ONE	populAmerican Air	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 438.79
WELLS ONE	porbkSams Club #8252	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 291.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pouxlKurtz Bros Inc	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 388.45
WELLS ONE	ppbbcAim Capital Solution	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,137.59
WELLS ONE	ppccjLowes #00539	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 271.41
WELLS ONE	ppdpvSams Club #8252	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 190.24
WELLS ONE	ppmfhCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 453.10
WELLS ONE	ppnvdSp Tableclothsfactor	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 130.70
WELLS ONE	ppwdeAmazon Reta* 2179m5n	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 316.09
WELLS ONE	ppyuoAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 144.88
WELLS ONE	pqbouAmazon.Com*k37hb42l3	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 268.13
WELLS ONE	pqeoxAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 125.76
WELLS ONE	pqfbkAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 796.80
WELLS ONE	pqgylWm Supercenter #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 277.11
WELLS ONE	pqskrFp Mailing Solutions	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	8/28/2026	$ 184.72
WELLS ONE	prgfwAmazon.Com*gn86s7c33	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 653.70
WELLS ONE	prjrtAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 294.19
WELLS ONE	probxVistaprint	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 999.73
WELLS ONE	pruttFrancis Marion Garag	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 1,920.00
WELLS ONE	psmrvWalmart.Com	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 104.55
WELLS ONE	pspblAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 278.85
WELLS ONE	pstkyThe Ron Clark Academ	E B ELLINGTON ELEM	- SOFTWARE	101 - WSF - OPERATING FUND	8/28/2026	$ 1,800.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pstwqAim Capital Solution	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 909.06
WELLS ONE	psulmAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 166.54
WELLS ONE	psxznAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 113.50
WELLS ONE	ptjelGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 101.99
WELLS ONE	ptlrtAlhambra H* (2 Of 2	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 200.00
WELLS ONE	ptndiAdvanced Innovations	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,819.12
WELLS ONE	ptndiAdvanced Innovations	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 71.86
WELLS ONE	ptppzSaffrons	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 176.63
WELLS ONE	puchdIntentional Merch	JANE EDWARDS ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 476.24
WELLS ONE	pujzuChick-Fil-A #02281	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 514.23
WELLS ONE	puueoAmazon Mark* 5b8ho12	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 134.88
WELLS ONE	pvcvuKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 130.41
WELLS ONE	pvezeAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 153.58
WELLS ONE	pvsdsAim Capital Solution	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 517.27
WELLS ONE	pwhvtAmazon.Com*3a14w2mu3	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 144.64
WELLS ONE	pwiilDominos 5659	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 239.52
WELLS ONE	pwjjpLowes #00539	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 173.31
WELLS ONE	pwnxwWal-Mart #2348	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 508.76
WELLS ONE	pwtbhAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 114.92
WELLS ONE	pwvirPositive Promotions	BURKE HIGH	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 463.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pwvpfAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 196.19
WELLS ONE	pxbveCaviar & Bananas	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 372.00
WELLS ONE	pxcoaSamsclub.Com	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 1,324.86
WELLS ONE	pxelaMill & Crate	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,369.03
WELLS ONE	pxesqAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 108.99
WELLS ONE	pxqiuVersare Solutions, L	BELLE HALL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 2,314.28
WELLS ONE	pxyfoSchool Specialty Llc	SULLIVAN'S ISLAND ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 688.52
WELLS ONE	pyavnWm Supercenter #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 157.94
WELLS ONE	pybkrLowes #00539	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 125.18
WELLS ONE	pyfadQgv*pet Helpers	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 212.71
WELLS ONE	pyjiqAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 942.75
WELLS ONE	pymdlRegus Management Gro	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 2,461.60
WELLS ONE	pytkkImagestuff.Com, Inc.	MT PLEASANT ACADEMY	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 611.76
WELLS ONE	pyzfkAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 227.56
WELLS ONE	pzbmdSign It Quick Inc	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 781.43
WELLS ONE	pzrzsAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 181.97
WELLS ONE	qbcmdSeacoast Supply	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 555.90
WELLS ONE	qbjdkAmazon Mktpl	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 618.10
WELLS ONE	qbkjvDd *storechick-Fil-A	MARY FORD EARLY LRN & FAM CTR	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 129.93
WELLS ONE	qccleMichaels Stores 1241	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 325.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qcxqsJasons Jump Castles	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 658.50
WELLS ONE	qcyogStaybridge Suites	HEADSTART	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 498.68
WELLS ONE	qczyiCanva* I04948-457840	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 816.34
WELLS ONE	qdeglStapls76834953410000	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 199.29
WELLS ONE	qdlioLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 322.95
WELLS ONE	qdxuwJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 201.93
WELLS ONE	qehcmAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 316.24
WELLS ONE	qehxsAmazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 370.56
WELLS ONE	qelgjAmazon Mark* 7s9br0n	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 302.52
WELLS ONE	qeulmAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 113.15
WELLS ONE	qevyzAmazon Mktpl	MONTESSORI COMMUNITY SCHL CHAS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 103.41
WELLS ONE	qfdybHenry Schein	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 558.06
WELLS ONE	qfoovAmazon Mktpl	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 178.84
WELLS ONE	qfpzcSq *troy Evans	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,718.00
WELLS ONE	qfslxAmazon Mktpl	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 358.89
WELLS ONE	qfvcuAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 272.16
WELLS ONE	qfvewYoung Office Environ	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$ 798.25
WELLS ONE	qghqiPalmetto Outfitters	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 2,073.47
WELLS ONE	qgpfcTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 177.13
WELLS ONE	qgwfdAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 191.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qhgvcMears Connect	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	8/28/2026	$ 126.56
WELLS ONE	qhlwcDidax Inc	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 584.03
WELLS ONE	qhmmiAres Hotels And Tick	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 1,071.30
WELLS ONE	qhnmhJotform Inc	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 255.06
WELLS ONE	qhtrvWm Supercenter #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 242.82
WELLS ONE	qhwqnGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 110.27
WELLS ONE	qhxvmAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 156.53
WELLS ONE	qiixdGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 111.71
WELLS ONE	qippsMcCalls Supply Of Or	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,980.36
WELLS ONE	qipqjAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 142.31
WELLS ONE	qisayJostens Inc.	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 900.20
WELLS ONE	qixkcAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 221.23
WELLS ONE	qizpqOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 392.12
WELLS ONE	qjktsAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 124.81
WELLS ONE	qjpmcBts*crownequipment	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 148.00
WELLS ONE	qjtwhAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 103.82
WELLS ONE	qjupkStapls76829610500070	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 168.83
WELLS ONE	qjyomBts*crownequipment	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 395.20
WELLS ONE	qkglzSamsclub.Com	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 128.90
WELLS ONE	qkhuqBee City Llc	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 519.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qkjhyAmazon Mark* 961ap68	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 141.57
WELLS ONE	qkkueAmazon Mark* Rb1bz9g	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 275.65
WELLS ONE	qkmebTst*obstinate Daught	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 342.66
WELLS ONE	qkrdmIn *rotary Club Of C	STRATEGY PARTNERSHPS & PLNG	- DUES/FEES	100 - GENERAL OPERATING	8/27/2026	$ 600.00
WELLS ONE	qkztmAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 770.95
WELLS ONE	qlgzxTfs*fisher Sci Rar	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	8/28/2026	$ 2,016.72
WELLS ONE	qljqkLakeshore Learning M	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 120.96
WELLS ONE	qllbtSams Club.Com	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 430.23
WELLS ONE	qlymeIn *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 925.00
WELLS ONE	qlzqlAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 117.20
WELLS ONE	qmaafAmazon.Com*gd9vd0683	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 101.65
WELLS ONE	qmfgoOffice Depot #1214	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 479.56
WELLS ONE	qmljoSams Club.Com	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 233.72
WELLS ONE	qmlrjAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 260.50
WELLS ONE	qmvbvAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 102.45
WELLS ONE	qmyuaCardio Partners Inc	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 529.74
WELLS ONE	qnwdxFh* Spiritline Cruis	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,190.00
WELLS ONE	qnymnAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 168.20
WELLS ONE	qoadsAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 106.79
WELLS ONE	qodiuHttps://Scribe.How/B	MLL & OTIS	- DUES/FEES	100 - GENERAL OPERATING	8/28/2026	$ 300.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qoglnGrainger	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 224.90
WELLS ONE	qolipThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 175.60
WELLS ONE	qovhpSq *harts Nuisance A	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 400.00
WELLS ONE	qozflNassp Product & Serv	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/28/2026	$ 385.00
WELLS ONE	qpgplAmazon Mktpl	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	8/28/2026	$ 149.11
WELLS ONE	qplrnGrainger	CHICORA ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 651.43
WELLS ONE	qpmudAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 158.50
WELLS ONE	qpmxwKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	qpovrCar Stickers Inc.	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 106.15
WELLS ONE	qpsbfTst*carmines Washing	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 186.39
WELLS ONE	qpsbfTst*carmines Washing	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 41.95
WELLS ONE	qpsjxLowes #00655	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 126.42
WELLS ONE	qpudpKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 608.54
WELLS ONE	qpvjrFlinn Scientific Inc	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 134.10
WELLS ONE	qqjugFh* Spiritline Cruis	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,505.00
WELLS ONE	qqtvyAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	8/27/2026	$ 156.49
WELLS ONE	qrritChick-Fil-A #00854	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 798.51
WELLS ONE	qrsctFedex Office 2041 Ch	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 481.55
WELLS ONE	qrtdbAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 135.06
WELLS ONE	qrtqsIn *lowcountry Locat	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	8/27/2026	$ 300.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qsanvAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 322.95
WELLS ONE	qszslPalmetto Ford Parts.	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 219.46
WELLS ONE	qtddqWalmart.Com	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 143.50
WELLS ONE	qtoxdSamsclub.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 362.31
WELLS ONE	qttocCivilian Hotel Nyc	LUCY G BECKHAM HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,205.02
WELLS ONE	qtxcqKrispy Kreme #626	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 274.73
WELLS ONE	quediThe Ups Store 3069	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 473.39
WELLS ONE	quihsNorthwoods Stadium B	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,350.00
WELLS ONE	qulplChick-Fil-A #02531	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 381.51
WELLS ONE	qvijoCostco Whse #0360	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 103.06
WELLS ONE	qvjknAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 121.79
WELLS ONE	qvlhbForms Fulfillment Ce	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,787.32
WELLS ONE	qvsseChick-Fil-A #01936	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 276.67
WELLS ONE	qvuxjAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 334.60
WELLS ONE	qwcdbAmazon Reta* Cl73y5k	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 172.26
WELLS ONE	qwdecSouth Carolina Schoo	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	8/28/2026	$ 325.00
WELLS ONE	qwhsuAmazon.Com*lc3by7583	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 199.88
WELLS ONE	qwthlAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 172.48
WELLS ONE	qwyrgKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 138.23
WELLS ONE	qxfmwSamsclub #8252	E B ELLINGTON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 207.32

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WELLS ONE	qxtloBevisualpro	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	207.74
WELLS ONE	qxwtlSams Club #8252	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$	476.38
WELLS ONE	qxxpoChefstore 8104	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$	238.51
WELLS ONE	qyjthPricemark Usa	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	162.48
WELLS ONE	qyqroAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	139.24
WELLS ONE	qzgojAmazon Mktpl	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	198.71
WELLS ONE	qzubjAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	135.16
WELLS ONE	qzxdyCapital Elec Charles	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	510.17
WELLS ONE	qzyljCorkys Outdoor Power	DISTRICT 4 STADIUM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	294.36
WELLS ONE	raufsCoastalgoods&apparel	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	1,052.81
WELLS ONE	rbdooAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	163.80
WELLS ONE	rbikoAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	112.51
WELLS ONE	rbilpTechnical Training A	COOPER RIVER CAS	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$	338.87
WELLS ONE	rbmsdUsps Sc037	PINEHURST ELEM	- POSTAGE	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	328.00
WELLS ONE	rbwidStericycle, Inc	NURSING SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$	546.93
WELLS ONE	rcjptStapls02391222650000	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$	123.66
WELLS ONE	rczhuAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	144.23
WELLS ONE	rdckcSq *resurrection, Ll	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	350.00
WELLS ONE	rddkdSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	263.00
WELLS ONE	rdkpxEts Praxis Services	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	160.68

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WELLS ONE	rdpnvStapls76841488250000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 266.88
WELLS ONE	rdpsvSp Allpadlocks.Com	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 785.00
WELLS ONE	reaapAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,145.55
WELLS ONE	reakkCharleston Rubber An	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 155.75
WELLS ONE	rehirAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 192.81
WELLS ONE	reiliEts Praxis Services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 160.68
WELLS ONE	remogOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 130.89
WELLS ONE	rerasWinthrop Tree Servic	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 155.00
WELLS ONE	rffruAmazon Mark* Si5qz2g	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 129.72
WELLS ONE	rfugxBox Out Sports	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 275.00
WELLS ONE	rfvrrOffice Depot #1214	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,090.00
WELLS ONE	rfwnqAmazon Mktpl	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 275.00
WELLS ONE	rfwvjAmazon Mark* A867r3p	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 244.30
WELLS ONE	rgokhHomedepot.Com	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 118.16
WELLS ONE	rgsgmAmazon Mktpl	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	8/28/2026	$ 118.71
WELLS ONE	rhhyoCostco Whse #0360	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 151.13
WELLS ONE	rhrcxSq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,302.92
WELLS ONE	rhrcxSq *goodrich Constru	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 54.28
WELLS ONE	rhvgdSp Rochester 100	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,803.74
WELLS ONE	ribewAmazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 175.56

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WELLS ONE	rikvcHilton Columbia Cent	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 383.04
WELLS ONE	rishvAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 185.18
WELLS ONE	rivceHomedepot.Com	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 401.56
WELLS ONE	rjuhsIn *lowcountry Locat	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 375.00
WELLS ONE	rlariWm Supercenter #3367	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 198.65
WELLS ONE	rlhpcLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 165.85
WELLS ONE	rlllxTst*the Pass - Mount	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 414.31
WELLS ONE	rlmrgOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 446.93
WELLS ONE	rlvbtMpix	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 155.11
WELLS ONE	rlvxkSq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,543.78
WELLS ONE	rlvxkSq *goodrich Constru	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 64.32
WELLS ONE	rlxapMarshalls 1629	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 107.44
WELLS ONE	rlxrrAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 148.59
WELLS ONE	rmaumStrawbridge Studios	CHARLESTON PROG SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 834.83
WELLS ONE	rmglfDbc	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 270.67
WELLS ONE	rmhkfAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 162.41
WELLS ONE	rmvucCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 734.48
WELLS ONE	rnegoAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 304.63
WELLS ONE	rnurhAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 582.96
WELLS ONE	rnyxaBts*crownequipment	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/28/2026	$ 1,632.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rodhnSamsclub.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 527.58
WELLS ONE	rojftIn *coastal Crust	CARIO MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 309.00
WELLS ONE	rolxcJasons Jump Castles	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 626.75
WELLS ONE	roqjfKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	rowlnExpedia 720767149203	OAKLAND ELEM	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 213.92
WELLS ONE	rowxyAccurate Label	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 237.95
WELLS ONE	rphfnHilton Disney World	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	8/28/2026	$ 1,478.28
WELLS ONE	rqeimMurf.Ai	MLL & OTIS	- SOFTWARE	100 - GENERAL OPERATING	8/28/2026	$ 792.00
WELLS ONE	rqfooAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 618.37
WELLS ONE	rqhebDoctors Care Sc Ehs	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 1,150.00
WELLS ONE	rqlvbAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 218.00
WELLS ONE	rqohpJfi*urban Air North	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,322.14
WELLS ONE	rqoypPublix #1646	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 214.18
WELLS ONE	rqpxlSamsclub.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 1,163.05
WELLS ONE	rqqbzChick-Fil-A #01954	ST JOHN'S HIGH	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 325.75
WELLS ONE	rqqoyKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	rrjjcAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 143.82
WELLS ONE	rscugStaples Atlant	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 259.49
WELLS ONE	rsdkvPublix #1081	ST JAMES-SANTEE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 183.01
WELLS ONE	rsfmjAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 114.80

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WELLS ONE	rsopjAmazon Reta* 8y5rr0z	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 405.00
WELLS ONE	rssuqKona Ice	VISUAL & PERFORMING ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,435.56
WELLS ONE	rtlpfStapls76841488250000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 381.50
WELLS ONE	rtndgAim Capital Solution	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 564.62
WELLS ONE	rugnyThe Rl Bryan Company	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,989.30
WELLS ONE	ruiwkCu Ctr For Career&pr	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/28/2026	$ 200.00
WELLS ONE	runjfAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 215.39
WELLS ONE	ruspvAmazon Mark* Ye06442	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	8/28/2026	$ 166.76
WELLS ONE	ruvlsAmazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 243.66
WELLS ONE	rvdcrKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 115.24
WELLS ONE	rvdzuOfficesupply.Com	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 1,971.04
WELLS ONE	rvhibLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 327.78
WELLS ONE	rvqfvSq *curio Press Llc	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 429.00
WELLS ONE	rwakkHilton Charlotte	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/28/2026	$ 266.21
WELLS ONE	rwhirAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 145.88
WELLS ONE	rwiwmCostco Whse #1319	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 130.77
WELLS ONE	rxkmmHilton Columbia Cent	WEST ASHLEY CAS	- IN STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$ 362.52
WELLS ONE	rxsjnCharleston County Pa	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 174.00
WELLS ONE	rxxnoPaypal	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,561.97
WELLS ONE	ryankAmazon Mktpl	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 148.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ryvsiStaples Atlant	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 206.33
WELLS ONE	rywvgAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 130.64
WELLS ONE	rzfjmAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 272.49
WELLS ONE	rzkqqStaples Atlant	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 419.92
WELLS ONE	rzsplMentimeter Pro	CHIEF FINANCIAL OFFICE	- SOFTWARE	100 - GENERAL OPERATING	8/28/2026	$ 312.54
WELLS ONE	saomdSpringhill Suites Co	SECURITY & EMERG MGMT	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 343.86
WELLS ONE	sasqpSimmons Irrigation S	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 924.92
WELLS ONE	sauktAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 139.69
WELLS ONE	sbcauSq *complete Partiti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 950.00
WELLS ONE	sbpruAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 213.89
WELLS ONE	sbqkkLowes #00539	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 629.54
WELLS ONE	sccpgRasix Computer Cente	MAMIE P WHITESIDES ELEM	- TECH SUPPL	100 - GENERAL OPERATING	8/28/2026	$ 171.48
WELLS ONE	sckhsOrkin Llc 002	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 5,470.00
WELLS ONE	sckhsOrkin Llc 002	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 2,600.00
WELLS ONE	sckhsOrkin Llc 002	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 2,044.00
WELLS ONE	sckhsOrkin Llc 002	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 300.00
WELLS ONE	scsiqAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 315.11
WELLS ONE	scvjoGaylord Opry Resort	CE WILLIAMS - NORTH (6TH)	- OUT STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$ 1,083.16
WELLS ONE	sdgevLowes #00539	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 191.36
WELLS ONE	sdkcfCharleston* Sc	CAPITAL PROJECTS ACCOUNTING	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 135.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	sdlrfLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 106.14
WELLS ONE	sedwoKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 456.38
WELLS ONE	seuulQuest Events, Llc	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 917.92
WELLS ONE	sficqAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 166.17
WELLS ONE	sfpqkSmore.Com	DEPT OF EXCEPTIONAL CHILDREN	- SOFTWARE	203 - IDEA	8/28/2026	$ 179.00
WELLS ONE	sfulxJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 522.15
WELLS ONE	sgakuKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 497.04
WELLS ONE	sgdviEmbassy Suites By Hi	CURRICULUM & INSTRUCTION	- RENT/LEASE	100 - GENERAL OPERATING	8/28/2026	$ 698.29
WELLS ONE	sgmbtAmazon Mktpl	GIFTED & TALENTED OFFICE	- SUPPLIES	829 - BOSCH COMMUNITY FUND	8/28/2026	$ 337.47
WELLS ONE	sgsblSq *ceicily	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 2,857.00
WELLS ONE	sgsblSq *ceicily	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 817.50
WELLS ONE	sgsmxCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 661.03
WELLS ONE	sgvldCintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	8/27/2026	$ 166.69
WELLS ONE	shcqkWalmart.Com 80092562	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 143.44
WELLS ONE	shgmqMoxy Marriott Nshvl	CHIEF FINANCIAL OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 422.96
WELLS ONE	shmwzAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 127.28
WELLS ONE	shrsxAmazon Mktpl	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	8/27/2026	$ 812.00
WELLS ONE	shworSsworldwidei	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 200.55
WELLS ONE	shxsfln *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 900.00
WELLS ONE	shxsfln *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,391.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	siclwSafelite Stores	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 99.99
WELLS ONE	siclwSafelite Stores	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 291.66
WELLS ONE	sifwgSp Rochester 100	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 196.20
WELLS ONE	sirvqUline *ship Supplies	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 328.49
WELLS ONE	sirvqUline *ship Supplies	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	8/27/2026	$ 197.93
WELLS ONE	sjgsrFacebk *ulzhru5q72	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/28/2026	$ 900.00
WELLS ONE	sjnwwAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 129.84
WELLS ONE	sjtchAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 279.35
WELLS ONE	sknioReally Good Stuff	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 264.77
WELLS ONE	sknoyGovernment Finance O	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 765.00
WELLS ONE	skoqiJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 328.20
WELLS ONE	skyiwAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 151.70
WELLS ONE	sldnvTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 928.70
WELLS ONE	slqczAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 497.86
WELLS ONE	slrjvSouthwes	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 582.79
WELLS ONE	slxqjAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 367.63
WELLS ONE	smdmqParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 363.50
WELLS ONE	smguqCostco Whse #0360	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 235.28
WELLS ONE	smhrfRubys New York Style	BUIST ACADEMY ELEM	- FOOD/CATER	844 - DONATIONS	8/28/2026	$ 393.79
WELLS ONE	smtbpAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 264.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	smwggPeach Promo	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 3,016.04
WELLS ONE	snnlxIn *commercial Laund	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 142.50
WELLS ONE	snnlxIn *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 88.99
WELLS ONE	snnlxIn *commercial Laund	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 94.39
WELLS ONE	sohreAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 125.34
WELLS ONE	sovcfWww Costco Com	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 709.68
WELLS ONE	spyqpIn *andrea Styles	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,268.43
WELLS ONE	sqfjkThe Co-Op Frose Kiaw	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 203.40
WELLS ONE	sqmgeEwing Irrigation Prd	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 133.62
WELLS ONE	sqpkxAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 267.74
WELLS ONE	sqxhdGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 169.92
WELLS ONE	sqyxgSchool Specialty Eco	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 112.31
WELLS ONE	srkiyScholastic, Inc.	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,198.99
WELLS ONE	srwyhAmazon Mktpl	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 196.18
WELLS ONE	srwyhAmazon Mktpl	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 13.95
WELLS ONE	srxiiTrane Supply-115410	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 28.00
WELLS ONE	srxiiTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,926.00
WELLS ONE	sscqnIn *branding Bliss	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 2,686.55
WELLS ONE	sslwrReally Good Stuff	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 113.55
WELLS ONE	ssnbhLakeshore Learning M	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 130.12

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WELLS ONE	sstngStaples Atlant	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 191.87
WELLS ONE	ssypfStapls02425761660000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 171.51
WELLS ONE	stadvAmazon Mktpl	CHARLESTON PROG SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 203.75
WELLS ONE	stbtkKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 166.80
WELLS ONE	stgukAct*charlestoncopark	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 525.00
WELLS ONE	stxalRt* Rushordertees.Co	SANDERS-CLYDE ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 1,218.46
WELLS ONE	sulbaAmazon Reta* E78il7s	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 117.70
WELLS ONE	suqxmSp Rochester 100	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 441.45
WELLS ONE	surpfAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 93.60
WELLS ONE	surpfAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 33.43
WELLS ONE	suufeFedex Office 1523 Ch	CHIEF ACADEMIC OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 969.23
WELLS ONE	svcipDillon Supply	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,805.47
WELLS ONE	svlsdCents Laundry	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 105.99
WELLS ONE	svluxAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 195.10
WELLS ONE	svnbmSp Wasecabiomes	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 625.00
WELLS ONE	svwyuAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 118.52
WELLS ONE	swcrjSp Rochester 100	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,464.96
WELLS ONE	swggsJi Pizza	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 132.25
WELLS ONE	swnveDominos 8770	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 179.84
WELLS ONE	swunnGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 589.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	swxphAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 697.52
WELLS ONE	sxpssFacebk *ehve2uhn32	NUTRITION SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	8/28/2026	$ 200.00
WELLS ONE	sxptfAldi 76075	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 152.34
WELLS ONE	sxwglJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 754.85
WELLS ONE	sxwwzAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 928.20
WELLS ONE	sxxnlAmazon Mark* Nr8210y	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 378.96
WELLS ONE	sybggWp*the Little Sign C	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 360.00
WELLS ONE	syfmhStapls02425761660000	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 137.31
WELLS ONE	syiplAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 117.72
WELLS ONE	sykmhAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 116.21
WELLS ONE	sykmhAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 116.21
WELLS ONE	sykmhAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 116.22
WELLS ONE	syljwAmazon Reta* H909i4i	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 147.11
WELLS ONE	szdngLearning Without Tea	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,052.15
WELLS ONE	szhkkAmazon Mark* 4e0bp20	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 171.85
WELLS ONE	szijwIn *lowcountry Locat	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 675.00
WELLS ONE	szjkjPriceln*southwest Ai	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 240.48
WELLS ONE	szuonThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 129.71
WELLS ONE	takmzHilton Charlotte	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/28/2026	$ 532.42
WELLS ONE	tasmeExpedia 734922353070	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 101.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tbafzAres Hotels And Tick	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 1,071.30
WELLS ONE	tbdruAmazon Reta* Hd6q040	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 190.17
WELLS ONE	tbmpeAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 550.17
WELLS ONE	tbnboPublix #1081	CHARLES PINCKNEY ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 203.77
WELLS ONE	tbokqAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 158.00
WELLS ONE	tbsxmHyatt Regency Greenv	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 628.83
WELLS ONE	tbwfuKurtz Bros Inc	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 152.49
WELLS ONE	tcbmzTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 403.69
WELLS ONE	tchubAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 236.28
WELLS ONE	tckhyPy *fraternitees	ACADEMIC MAGNET HS	- SUPPLIES	865 - PTSA	8/27/2026	$ 2,809.06
WELLS ONE	tcmmtSq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 235.00
WELLS ONE	tcmmtSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 908.15
WELLS ONE	tcvxpPaypal	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 1,515.00
WELLS ONE	tcvxvAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 196.98
WELLS ONE	tcxmeOfficesupply.Com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 439.16
WELLS ONE	tdbjcCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 896.06
WELLS ONE	tdeqvPar*taco Mama - Hill	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	8/28/2026	$ 106.01
WELLS ONE	tdgfmAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 753.38
WELLS ONE	tdqskSq *acute Constructi	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/27/2026	$ 1,500.00
WELLS ONE	tdvuhAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 172.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
WELLS ONE	teedbCollegeboard	NORTHWOODS MS	- DUES/FEES	100 - GENERAL OPERATING	8/28/2026	$	486.55
WELLS ONE	tegcgWalmart.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$	161.35
WELLS ONE	tetvkSherwin-Williams7028	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	154.39
WELLS ONE	tevlhIn *red Falcon Ink	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$	755.08
WELLS ONE	tfhjgAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	147.18
WELLS ONE	tfleiPublix #1145	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$	123.22
WELLS ONE	tfleiPublix #1145	CAREER & TECH EDUCATION	- FOOD/CATER	844 - DONATIONS	8/28/2026	$	14.18
WELLS ONE	tfzcpMarion Square Garage	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$	2,400.00
WELLS ONE	tggbuTst* Eggs Up Grill -	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$	1,736.85
WELLS ONE	tgksuOpenai *chatgpt Subs	CURRICULUM & INSTRUCTION	- SOFTWARE	100 - GENERAL OPERATING	8/27/2026	$	753.46
WELLS ONE	tgocyLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	187.37
WELLS ONE	tgprjAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	158.88
WELLS ONE	tgrhtCintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$	166.69
WELLS ONE	thefwAsk.Qrcodecreator.Co	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	133.20
WELLS ONE	thjdrFsp*uppcc	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$	325.00
WELLS ONE	thmffAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	111.49
WELLS ONE	thnneJasons Jump Castles	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	767.50
WELLS ONE	thpnjAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	205.13
WELLS ONE	thtrxChick-Fil-A #00854	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$	273.58
WELLS ONE	tiljwSharpprints.Com	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$	672.07

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	timvyWal-Mart #1748	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 332.78
WELLS ONE	tjegeCharleston Cotton Ex	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,288.49
WELLS ONE	tjoqqGldn By Hl* O24500	CURRICULUM & INSTRUCTION	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 2,447.38
WELLS ONE	tjpnmAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 496.62
WELLS ONE	tjtkqAmazon Mktpl	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 160.76
WELLS ONE	tjtywAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 137.27
WELLS ONE	tkblrPalmetto Awards	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 127.53
WELLS ONE	tkckrAmazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 434.62
WELLS ONE	tkgrjAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 114.58
WELLS ONE	tkhbfAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 127.14
WELLS ONE	tkkxyFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 270.37
WELLS ONE	tkluqAbc Trophies Inc	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 196.92
WELLS ONE	tknwjThe Home Depot 1118	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 535.72
WELLS ONE	tkqdqAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 248.42
WELLS ONE	tkrfdAmazon Mktpl	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 284.30
WELLS ONE	tkskoFacebk *gyvh8xmp72	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/28/2026	$ 647.94
WELLS ONE	tkykkSq *kagan PUB	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 146.13
WELLS ONE	tlkhePlugs Appliance Cent	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,126.40
WELLS ONE	tlnedHomegoods 0851	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 174.38
WELLS ONE	tlnpcAt Home Stores Onlin	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 159.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tlvvlHcm*viking Printing	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 959.00
WELLS ONE	tmegiAmazon Mark* Nu10z23	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 225.26
WELLS ONE	tmzijTst* Eggs Up Grill -	MT PLEASANT ACADEMY	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 533.39
WELLS ONE	tngllAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 125.80
WELLS ONE	tngpcAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 392.39
WELLS ONE	tnlbfSams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 119.87
WELLS ONE	tnodmAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 162.51
WELLS ONE	tnodmAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 162.52
WELLS ONE	tnodmAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 162.52
WELLS ONE	tnrcmMan 037002 Maner Bui	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 2,498.00
WELLS ONE	toeewPublix #824	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 330.87
WELLS ONE	tpgppSp Candlefish	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 1,980.00
WELLS ONE	tphwdAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 156.87
WELLS ONE	tpwbeAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 955.75
WELLS ONE	tqoejSp Specialistid.Com	CHICORA ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 147.47
WELLS ONE	tqougLakeshore Learning M	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 791.48
WELLS ONE	tqoxgTeds Butcherblock	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 555.90
WELLS ONE	tqtoeWal-Mart #1359	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 355.74
WELLS ONE	tqvpuSq *lil Peace Of Hea	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 2,156.00
WELLS ONE	tqyebHills Machinery - N	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 18.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tqyebHills Machinery - N	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 366.05
WELLS ONE	trfehStaples.Com 0900	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 234.15
WELLS ONE	trfqnWm Supercenter #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 325.75
WELLS ONE	trhwsHarbor Freight Tools	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 239.79
WELLS ONE	trijbSams Club #8252	SANDERS-CLYDE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 147.79
WELLS ONE	trkjzKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	trocdAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 212.86
WELLS ONE	trrmmSwig And Swine 1 Fd	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 2,360.37
WELLS ONE	trroeThe Home Depot 1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 343.40
WELLS ONE	trstwPalmetto Ford Parts.	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 205.75
WELLS ONE	tryvdThe Webstaurant Stor	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,056.94
WELLS ONE	tslnsAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 132.64
WELLS ONE	tsprjAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 426.89
WELLS ONE	tssuxHomegoods 0851	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 326.99
WELLS ONE	ttbfjCharleston Rubber An	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 344.74
WELLS ONE	ttbhsCharleston Cotton Ex	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 580.00
WELLS ONE	ttjmkPeach Promo	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 3,016.04
WELLS ONE	ttmaxThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 291.88
WELLS ONE	ttukuAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 162.57
WELLS ONE	ttwjrSq *red 2 Riches Cus	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 196.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tumfeWp*the Little Sign C	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 535.00
WELLS ONE	tumtfRegus Management Gro	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 2,331.00
WELLS ONE	tumtjOtc Brands	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 329.08
WELLS ONE	tupeqGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 981.69
WELLS ONE	tvliiApplied Ind Tech 220	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 102.62
WELLS ONE	tvojoAmazon.Com*n05qr9i33	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 191.50
WELLS ONE	twanfGaylord Opry Resort	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	8/28/2026	$ 1,083.17
WELLS ONE	twpyoSp United States Fla	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 115.37
WELLS ONE	twtryThree Little Birds C	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 167.56
WELLS ONE	twzbhIn *coastal Crust	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 309.00
WELLS ONE	txskdAct*charlestoncopark	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,256.73
WELLS ONE	txtvxTemu.Com	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 235.11
WELLS ONE	txypyPaypal	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 540.00
WELLS ONE	tybmpStapls76834953410000	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 428.20
WELLS ONE	tymgmKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 717.34
WELLS ONE	tyxhdPaypal	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 520.00
WELLS ONE	tzdnnDicks Sporting Goods	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,305.42
WELLS ONE	tzhruStaples Atlant	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,564.04
WELLS ONE	tzsrrAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 208.28
WELLS ONE	uaouvHilton Charlotte	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/27/2026	$ 266.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	uawghSp Kate Farms	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2026	$ 126.41
WELLS ONE	uaxssCintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 166.69
WELLS ONE	uballCostco Whse #0360	CE WILLIAMS - NORTH (6TH)	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 219.69
WELLS ONE	ubbmmFrancis Marion Garag	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	8/27/2026	$ 2,490.00
WELLS ONE	ubcbrln *lowcountry Locat	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 300.00
WELLS ONE	ubdfqAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 134.70
WELLS ONE	ubfmjS Carolina Aquarium	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 593.00
WELLS ONE	ubpibFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 197.99
WELLS ONE	ubvsoStaples Atlant	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 272.54
WELLS ONE	uccxtSp Bagsinbulk	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 926.50
WELLS ONE	udiceAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 299.20
WELLS ONE	udtagGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,345.28
WELLS ONE	udxfvAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 144.13
WELLS ONE	udzhcAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 185.29
WELLS ONE	uegyzSams Club #8252	SANDERS-CLYDE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 139.90
WELLS ONE	uepmdSp Core Essentials S	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 225.00
WELLS ONE	ufchnPaypal	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 463.56
WELLS ONE	ufrcmMellow Mushroom Nc	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 85.25
WELLS ONE	ufrcmMellow Mushroom Nc	CAREER & TECH EDUCATION	- FOOD/CATER	844 - DONATIONS	8/28/2026	$ 24.65
WELLS ONE	ufrkuTarget T-1829	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 107.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
WELLS ONE	ufxdhBest Buy 0001428	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	259.38
WELLS ONE	uggpqAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	191.10
WELLS ONE	ugoxpGoogle Ads4173586876	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/27/2026	$	500.00
WELLS ONE	ugpgxMarshalls #829	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	392.40
WELLS ONE	ugpppAmazon Mktpl	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	1,011.05
WELLS ONE	ugrvyAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	572.25
WELLS ONE	uhccnImagestuff.Com, Inc.	MT PLEASANT ACADEMY	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$	226.42
WELLS ONE	uhhclAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	457.68
WELLS ONE	uhhzeAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	149.48
WELLS ONE	uhmbiAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	143.42
WELLS ONE	uhnxaKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$	856.55
WELLS ONE	uhrzbCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$	443.66
WELLS ONE	uilviCostco Whse #1319	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	277.92
WELLS ONE	uilviCostco Whse #1319	NURSING SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$	25.49
WELLS ONE	uipnwAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	191.56
WELLS ONE	uiwqcAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	135.57
WELLS ONE	ujflrBsn Sports Llc	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$	798.96
WELLS ONE	ujfuaStapls76824000020010	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$	381.50
WELLS ONE	ujmrtLe Bleu Enterprises	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	8/27/2026	$	112.77
WELLS ONE	ujtajSq *student Conducto	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	8/28/2026	$	2,450.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ujxdiSp Trassig Corp.	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 495.86
WELLS ONE	ukeroSchool Datebooks	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,059.01
WELLS ONE	ukjvwAmazon Mktpl	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 108.99
WELLS ONE	ukkksAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 161.50
WELLS ONE	ukuzbAmazon Mktpl	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 209.43
WELLS ONE	ulkozCharleston Prestige	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 392.17
WELLS ONE	ulmokTarget.Com	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 104.87
WELLS ONE	ulphdAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 115.92
WELLS ONE	umitvAmazon Mktpl	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 497.31
WELLS ONE	umqkyAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 133.94
WELLS ONE	umuqeStaples Atlant	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 163.15
WELLS ONE	unhwoAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 165.17
WELLS ONE	untleIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 840.00
WELLS ONE	untleIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,580.50
WELLS ONE	unvrvSq *harts Nuisance A	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	8/28/2026	$ 400.00
WELLS ONE	uoeodAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 181.61
WELLS ONE	uovfdAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 116.28
WELLS ONE	upemjAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 220.53
WELLS ONE	upgjuDri*printrunner	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 114.17
WELLS ONE	upvjvAmazon Reta* Nb4f26e	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 183.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	upxcgAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 241.76
WELLS ONE	uqljfLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 200.43
WELLS ONE	uqomySharpprints.Com	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 652.05
WELLS ONE	uqqvqStaples Atlant	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 155.86
WELLS ONE	urhhuAmazon Mktpl	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 183.74
WELLS ONE	urosfStapls76824000020010	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 181.49
WELLS ONE	uscqsSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 962.47
WELLS ONE	usgrpAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 169.68
WELLS ONE	uskdpCheer Orders Warehou	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,761.71
WELLS ONE	uskxiAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 359.33
WELLS ONE	uslfsThe Home Depot #1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 100.59
WELLS ONE	usmftIn *american Assoc O	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	8/28/2026	$ 925.00
WELLS ONE	usnxeTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 267.62
WELLS ONE	usqrzGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 244.40
WELLS ONE	usxckBlue Horizon Express	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	8/28/2026	$ 175.50
WELLS ONE	utwbjAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 192.36
WELLS ONE	uubghFollett Content Solu	MAMIE P WHITESIDES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	8/28/2026	$ 1,197.55
WELLS ONE	uudpdAmazon Mktpl	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 318.16
WELLS ONE	uujftAmazon Mktpl	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 102.52
WELLS ONE	uulkuTarget.Com	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 378.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	uuwnnFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 133.31
WELLS ONE	uvauoAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 184.16
WELLS ONE	uvfyaLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 198.38
WELLS ONE	uvkhxAmazon Mktpl	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	8/28/2026	$ 124.98
WELLS ONE	uvltlAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	8/28/2026	$ 1,132.21
WELLS ONE	uvsclScaca	ACADEMIC MAGNET HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 223.60
WELLS ONE	uwlinKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 319.16
WELLS ONE	uwqwxHenry Schein	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,388.99
WELLS ONE	uwvrqWww.Gpt.Space	ELEM LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	8/28/2026	$ 108.00
WELLS ONE	uwvumChick-Fil-A #01936	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	8/27/2026	$ 130.94
WELLS ONE	uxoemHerald Office Supply	FACILITIES MAINTENANCE	- EQUIPMENT	100 - GENERAL OPERATING	8/28/2026	$ 1,663.34
WELLS ONE	uyktsPaypal	NURSING SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	8/28/2026	$ 1,960.00
WELLS ONE	uyxvtHilton Disney World	PINEHURST ELEM	- OUT STATE	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 1,478.28
WELLS ONE	uzuhtAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 176.02
WELLS ONE	vaauuAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 380.46
WELLS ONE	vajiwAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 719.34
WELLS ONE	vanrtSherwin-Williams7022	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 104.48
WELLS ONE	vaprsPeach Promo	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 3,016.04
WELLS ONE	vaqwcMoes # 102040	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 896.49
WELLS ONE	vathdHampton Inns	CARIO MIDDLE	- OUT STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$ 807.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vavoiSq *chucktown Activi	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 164.16
WELLS ONE	vavwgTarget.Com	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 130.79
WELLS ONE	vbethGaylord Opry Resort	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	8/27/2026	$ 1,083.16
WELLS ONE	vbfnqSchool Specialty Mot	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 238.38
WELLS ONE	vbhrcWalmart.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 125.22
WELLS ONE	vbkvpChick-Fil-A #05407	WEST ASHLEY HS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 403.42
WELLS ONE	vblsjAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 130.78
WELLS ONE	vbmagTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 164.52
WELLS ONE	vbpqoStapls76838059700000	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 123.58
WELLS ONE	vbqlxFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 475.63
WELLS ONE	vbqqePaypal	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	8/28/2026	$ 320.00
WELLS ONE	vbrhoKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 798.75
WELLS ONE	vcaweAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 519.24
WELLS ONE	vcborMarks Plumbing Parts	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 798.71
WELLS ONE	vcqbjAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 233.53
WELLS ONE	vcukbSams Club.Com	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 1,173.75
WELLS ONE	vcyfkAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 144.36
WELLS ONE	vdauqAmazon Mktpl	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 155.01
WELLS ONE	vdfvmKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 526.18
WELLS ONE	vdmykChick-Fil-A #01936	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 142.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vdqqyAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 185.87
WELLS ONE	vdrmxAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 162.19
WELLS ONE	vdsoxFollett Content Solu	ASHLEY RIVER ELEM	- LIB BOOKS	100 - GENERAL OPERATING	8/27/2026	$ 238.77
WELLS ONE	vebxnAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 191.83
WELLS ONE	veldkAmazon Mktpl	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 137.32
WELLS ONE	verldCharleston Rubber An	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 171.60
WELLS ONE	vfmfgSchool Specialty Eco	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 976.12
WELLS ONE	vfrbpAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 281.31
WELLS ONE	vfvosGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 757.86
WELLS ONE	vgbuoMichaels #9490	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 341.54
WELLS ONE	vgibqStapls76834953410000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 667.53
WELLS ONE	vhgkzFacebk *xfebvtdq72	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/27/2026	$ 900.00
WELLS ONE	vhkbwAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 219.24
WELLS ONE	vhpdfAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 387.99
WELLS ONE	vhrigAmazon Mktpl	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 571.68
WELLS ONE	viuwfCregger Company 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 156.55
WELLS ONE	vixltAmazon Mark* So57198	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 183.82
WELLS ONE	viyswProsource Of Charles	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 99.00
WELLS ONE	viyswProsource Of Charles	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 233.59
WELLS ONE	viztpAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 392.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vjdrsAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 124.00
WELLS ONE	vjkisAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 291.49
WELLS ONE	vjpemAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 184.50
WELLS ONE	vjwyqFp Mailing Solutions	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	8/27/2026	$ 765.90
WELLS ONE	vkhyoSimmons Irrigation S	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 328.44
WELLS ONE	vkmkfAmazon Mktpl	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 120.42
WELLS ONE	vkujuMaritz Atl Avidroomc	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 549.34
WELLS ONE	vkvvuThe Reading Warehous	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,260.52
WELLS ONE	vldntThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 248.52
WELLS ONE	vllogIn *iacofano Group L	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 747.86
WELLS ONE	vlucoSp Fabricwholesaledi	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 315.00
WELLS ONE	vlxmcBee City Llc	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 691.60
WELLS ONE	vmgxjJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 514.16
WELLS ONE	vmjxoCash & Carry Wholesa	JAMES ISLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 108.67
WELLS ONE	vmqfxAmazon Mark* 5i80t1o	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 165.78
WELLS ONE	vmxqtThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 160.67
WELLS ONE	vnsegGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,072.28
WELLS ONE	vntnhAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	8/28/2026	$ 572.59
WELLS ONE	vnuxkThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 229.97
WELLS ONE	voduxStapls02391222650000	STUDENT SUPPORT	- PRINT/BIND	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 255.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vofbhAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 40.66
WELLS ONE	vofbhAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 40.67
WELLS ONE	vofbhAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 40.67
WELLS ONE	vofhxCollegeboard	MILITARY MAGNET ACADEMY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	8/28/2026	$ 689.00
WELLS ONE	vomclChick-Fil-A #01954	STILES POINT ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 228.83
WELLS ONE	voqdoKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	vouapRubys New York Style	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 193.72
WELLS ONE	vpcolTlf*creechs Florist	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 103.49
WELLS ONE	vpfmbJasons Jump Castles	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 713.00
WELLS ONE	vpgysAmazon Mark* Jj8fq9n	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 131.47
WELLS ONE	vpgysAmazon Mark* Jj8fq9n	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 127.61
WELLS ONE	vpgysAmazon Mark* Jj8fq9n	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 127.61
WELLS ONE	vpjsgAmazon Mark* Qp59170	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 101.28
WELLS ONE	vprvwAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 256.26
WELLS ONE	vqjulAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 592.23
WELLS ONE	vqvjhAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 345.50
WELLS ONE	vrdojAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 129.52
WELLS ONE	vrdtfStapls76832380080000	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 251.63
WELLS ONE	vrgsrSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 585.45
WELLS ONE	vrwnpAmazon.Com*r75k18bb3	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 217.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vrxccAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 214.07
WELLS ONE	vssljAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 217.95
WELLS ONE	vtbjgAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 155.82
WELLS ONE	vtegbCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/27/2026	$ 189.45
WELLS ONE	vtjlnAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 131.25
WELLS ONE	vtpkdAllen And Webb	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 175.89
WELLS ONE	vtxtsSp Rochester 100	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,177.20
WELLS ONE	vubyuWalmart.Com	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 146.68
WELLS ONE	vukxeSamsclub #8252	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 353.29
WELLS ONE	vutodThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 128.60
WELLS ONE	vveexCharleston Cotton Ex	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 707.29
WELLS ONE	vvfemOtc Brands	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 113.33
WELLS ONE	vvlwdAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 205.84
WELLS ONE	vvpprHomedepot.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,371.21
WELLS ONE	vvsjbAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 130.77
WELLS ONE	vvtlcFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,167.98
WELLS ONE	vvwwtAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 123.56
WELLS ONE	vwgjdIn *jocassee Embroid	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,133.09
WELLS ONE	vwlgvHomedepot.Com	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 285.10
WELLS ONE	vwnktSaf-Gard Safety Shoe	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 136.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vwoauAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 155.78
WELLS ONE	vwoqpWww Schoolmate Com	LADSON PRIMARY	- SUPPLIES	201 - TITLE I - REGULAR	8/28/2026	$ 1,076.38
WELLS ONE	vwvfcSq *copahee Cotton	ELEM LEARNING COMM	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 2,068.73
WELLS ONE	vwvxfKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 269.78
WELLS ONE	vxggsThe Home Depot #1118	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 623.37
WELLS ONE	vxsmxSq *tesol Trainers	PEPPERHILL ELEM	- IN STATE	101 - WSF - OPERATING FUND	8/27/2026	$ 450.00
WELLS ONE	vyddsCostco Whse #0360	SPRINGFIELD ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 373.61
WELLS ONE	vyifuAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 139.72
WELLS ONE	vyyepAmazon Mark* If4fc25	ACADEMIC MAGNET HS	- SUPPLIES	865 - PTSA	8/27/2026	$ 133.41
WELLS ONE	waiyoIn *lowcountry Locat	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 450.00
WELLS ONE	wawxcFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 609.14
WELLS ONE	wbcdxCrazy Hot Buys	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 121.99
WELLS ONE	wbdggAmazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 195.29
WELLS ONE	wbfhxCostco Whse #0360	ACADEMIC MAGNET HS	- SUPPLIES	865 - PTSA	8/28/2026	$ 439.81
WELLS ONE	wcbjcAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 416.85
WELLS ONE	wcdziCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 106.00
WELLS ONE	wcfesWalmart.Com	SPRINGFIELD ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 360.69
WELLS ONE	wcphiGrand Hyatt San Anto	SEPTIMA P CLARK ACADEMY	- OUT STATE	844 - DONATIONS	8/27/2026	$ 127.29
WELLS ONE	wcvhaKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 679.38
WELLS ONE	wcwhvSc-Dep Ag Cons Prot	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wdectSams Club #8252	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 155.18
WELLS ONE	wdfouDd *duffersdonuts	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 128.76
WELLS ONE	wdjtmEzcater*sesame Burge	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 902.12
WELLS ONE	wdlcjStaples 1583	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 159.57
WELLS ONE	wdpbbAmazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 411.27
WELLS ONE	wdqbrAct*carolina Ice Pal	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 955.00
WELLS ONE	wdzlnAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 273.63
WELLS ONE	weotkAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 247.08
WELLS ONE	wephuAmazon Mark* Yw8i407	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 54.31
WELLS ONE	wephuAmazon Mark* Yw8i407	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 52.71
WELLS ONE	wephuAmazon Mark* Yw8i407	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 52.71
WELLS ONE	wetdtSq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 235.00
WELLS ONE	wetdtSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,165.00
WELLS ONE	wezqqSq *charleston Jump	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 379.00
WELLS ONE	wgfhuThe Rl Bryan Company	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 831.91
WELLS ONE	wghdcAmazon Mark* Ne6t28c	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	8/28/2026	$ 293.32
WELLS ONE	wgjptSticker Mule	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 277.23
WELLS ONE	wgjqiln *lowcountry Locat	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 450.00
WELLS ONE	wgtilAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 454.81
WELLS ONE	whljqSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 1,873.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	whljqSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 327.00
WELLS ONE	whrjyAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 168.92
WELLS ONE	wibxtGimkit	EARLY COLLEGE HS	- SOFTWARE	100 - GENERAL OPERATING	8/28/2026	$ 650.00
WELLS ONE	wicdfKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	wigqnStaples 0828	CONSTRUCTION PROCUREMENT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	8/28/2026	$ 194.00
WELLS ONE	wiqzaParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 12.99
WELLS ONE	wiqzaParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 306.12
WELLS ONE	wiunbKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 506.44
WELLS ONE	wjftjKansas City Marriott	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	wjgveStaples 0828	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 209.28
WELLS ONE	wjnktStaples 0826	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 337.89
WELLS ONE	wjxjjAmazon Mark* 671vh7n	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 215.80
WELLS ONE	wkerdAmazon Mark* 6k2zg0a	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 299.97
WELLS ONE	wkicmDbc	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 664.46
WELLS ONE	wkihwAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 273.20
WELLS ONE	wkkhaAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 142.26
WELLS ONE	wlucsThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 145.89
WELLS ONE	wmbfnThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 217.76
WELLS ONE	wmgjeAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 218.18
WELLS ONE	wmldoThe Paige Company	AUXILIARY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,417.07

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wmpjcAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 120.05
WELLS ONE	wmqgxCharleston Cotton Ex	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 275.61
WELLS ONE	wmwonFedex Office 1523 Ch	ELEM LEARNING COMM	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 1,053.59
WELLS ONE	wmycfPalmetto Outfitters	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,401.28
WELLS ONE	wncffWalmart.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 321.25
WELLS ONE	wndjcCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/27/2026	$ 189.45
WELLS ONE	wngbjSea Haven Services L	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 257.50
WELLS ONE	wnjfdSmore.Com	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 179.00
WELLS ONE	wnluhStapls76827692140010	AUXILIARY SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	8/27/2026	$ 374.92
WELLS ONE	wnzrqScaca	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 208.00
WELLS ONE	wocekTil*pl Cicis Pizza 7	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 107.22
WELLS ONE	wocekTil*pl Cicis Pizza 7	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - EXPANDED LEARNING	8/28/2026	$ 35.74
WELLS ONE	woeteFedex Office 1523 Ch	ELEM LEARNING COMM	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 270.21
WELLS ONE	wojrmSp Rushmore Rose Usa	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 588.41
WELLS ONE	woomnAmazon Mark* Eu1xy7v	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 122.80
WELLS ONE	woqshGrand Hyatt San Anto	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 750.18
WELLS ONE	wovbpGoogle Ads4173586876	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	8/27/2026	$ 257.68
WELLS ONE	wowtpGopher Family Brands	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,088.18
WELLS ONE	wpfkwThe Home Depot #1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 118.81
WELLS ONE	wphktAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 233.16

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WELLS ONE	wppubSp Rochester 100	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,691.68
WELLS ONE	wqgydEzcater*the Kickin C	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 478.38
WELLS ONE	wqluaSp Leader In Me	CHARLESTON PROG SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 760.47
WELLS ONE	wqnpsSherwin-Williams7028	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 185.15
WELLS ONE	wqrpdWalmart.Com	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 108.94
WELLS ONE	wrduxHilton Disney World	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	8/28/2026	$ 1,478.28
WELLS ONE	wrimeAmazon.Com*ay87t1203	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 613.66
WELLS ONE	wrsckAmazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2026	$ 248.11
WELLS ONE	wsbgwAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 125.31
WELLS ONE	wsgfsLowes #00661	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 284.27
WELLS ONE	wsioeUsps.Com Postal Stor	HARBOR VIEW ELEM	- POSTAGE	100 - GENERAL OPERATING	8/27/2026	$ 392.75
WELLS ONE	wsnmqAmazon Mktpl	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 411.39
WELLS ONE	wspylStaples.Com 0900	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 673.49
WELLS ONE	wsqceAmazon Mktpl	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 174.38
WELLS ONE	wsqtjAmazon Mark* Ql5bg4w	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 347.40
WELLS ONE	wtisqAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 1,138.40
WELLS ONE	wtjajCostco Whse #1319	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 161.90
WELLS ONE	wtrhqBodega Mt Pleasant	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	8/27/2026	$ 2,004.71
WELLS ONE	wugukRoberts Oxygen Co Br	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 208.18
WELLS ONE	wuishAlhambra H* (2 Of 2	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wukuuWm Supercenter #1748	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 173.71
WELLS ONE	wuuavAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 287.65
WELLS ONE	wuuybNatlfoodgrp	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	8/27/2026	$ 2,499.00
WELLS ONE	wuxudLowes #03317	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 132.50
WELLS ONE	wvehrAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 113.89
WELLS ONE	wvhyxThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 647.89
WELLS ONE	wvnjqSherwin-Williams7251	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 106.79
WELLS ONE	wvocmJiffy.Com	DEER PARK MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 172.89
WELLS ONE	wvyspSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 2,056.25
WELLS ONE	wvyspSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 408.75
WELLS ONE	wwqeaMoxy Marriott Nshvl	CHIEF FINANCIAL OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 422.96
WELLS ONE	wxgpoCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 660.84
WELLS ONE	wyuhhDbc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 734.58
WELLS ONE	wzccfAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 217.99
WELLS ONE	wzmytAmazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 165.60
WELLS ONE	wznovCoastalgoods&apparel	CURRICULUM & INSTRUCTION	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 672.91
WELLS ONE	wzxhnHobby-Lobby #505	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 156.59
WELLS ONE	xapylSun Solutions	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	8/28/2026	$ 1,674.76
WELLS ONE	xaxaySq *gameplay Express	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 225.00
WELLS ONE	xbbimDidax Inc	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 969.22

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WELLS ONE	xbntaSp Rochester 100	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,098.72
WELLS ONE	xbopuStars Summerville	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 772.32
WELLS ONE	xbowfAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 217.99
WELLS ONE	xbwafCourtyard By Marriot	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 130.11
WELLS ONE	xcclfAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 327.90
WELLS ONE	xcsflAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 122.67
WELLS ONE	xcvdoCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 1,542.40
WELLS ONE	xdtinChuck E Cheese 385	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 687.41
WELLS ONE	xeftwDelta Air	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 413.20
WELLS ONE	xeoqbStapls02391222650000	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 431.64
WELLS ONE	xeswpAmazon Mktpl	LAMBS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/27/2026	$ 100.22
WELLS ONE	xeutrOffice Depot #3357	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 202.70
WELLS ONE	xfacpSchool Specialty Eco	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 121.21
WELLS ONE	xfndoGrand Hyatt San Anto	SEPTIMA P CLARK ACADEMY	- OUT STATE	844 - DONATIONS	8/27/2026	$ 750.18
WELLS ONE	xfupjGaylord Opry Resort	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	8/27/2026	$ 1,083.16
WELLS ONE	xfvopAlphagraphics US 720	CHIEF FINANCIAL OFFICE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 610.99
WELLS ONE	xggebIn *pick Up Pass Llc	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 520.00
WELLS ONE	xggkjAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 116.74
WELLS ONE	xgkkoIn *branding Bliss	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 803.60
WELLS ONE	xhlkkAmazon Mktpl	ZUCKER MS	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 128.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xioqnAmazon Mark* 0a9n31h	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 154.28
WELLS ONE	xivdrSign It Quick Inc	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 679.52
WELLS ONE	xiwqtThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 717.45
WELLS ONE	xjbsiStapls02391222650000	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 301.32
WELLS ONE	xjeewAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 505.62
WELLS ONE	xjxdyAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 311.01
WELLS ONE	xkbcdKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 146.06
WELLS ONE	xkkqoPublix #1645	JAMES ISLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 319.35
WELLS ONE	xkmsdStars And Strikes	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,104.80
WELLS ONE	xknpxHenry Schein	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 558.06
WELLS ONE	xkrewAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 204.63
WELLS ONE	xlrqlAmazon Mktpl	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 108.55
WELLS ONE	xlspxAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 125.76
WELLS ONE	xlwuyThe Gallery Collecti	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 214.14
WELLS ONE	xlxnnHilton Disney World	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	8/28/2026	$ 1,478.28
WELLS ONE	xmhxqCostco Whse #0360	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/27/2026	$ 246.71
WELLS ONE	xmmmrParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 319.29
WELLS ONE	xnbwvKansas City Marriott	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 819.09
WELLS ONE	xnetnThe Home Depot #1103	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 174.32
WELLS ONE	xnhfcHomedepot.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,286.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xnhjjAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 159.88
WELLS ONE	xntmxAmazon Mark* Cx3fn6b	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 239.73
WELLS ONE	xnwfeCintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 166.69
WELLS ONE	xnxgxSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 2,071.25
WELLS ONE	xnxgxSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 408.75
WELLS ONE	xnxlnAmazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/27/2026	$ 687.49
WELLS ONE	xodwjEast Bay True Value	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 174.39
WELLS ONE	xoglxAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 261.78
WELLS ONE	xojmbThe Grit Counter	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 176.94
WELLS ONE	xoujhAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 235.41
WELLS ONE	xovpkB520 United Refriger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 2,340.56
WELLS ONE	xoyxuAmazon Reta* Cc04f87	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 149.30
WELLS ONE	xpfjhHoneybaked Ham 0903	WEST ASHLEY HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 164.46
WELLS ONE	xpkboCharleston County Pa	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,277.99
WELLS ONE	xpldnHilton Anaheim Front	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2026	$ 313.56
WELLS ONE	xpndxNte 5526	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 403.24
WELLS ONE	xpnohCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 453.12
WELLS ONE	xpxjzIn *campus Marketing	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 216.53
WELLS ONE	xqicwAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	8/27/2026	$ 127.32
WELLS ONE	xqrlvAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,910.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xqwicAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 145.26
WELLS ONE	xqwicAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 145.27
WELLS ONE	xqwicAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 145.27
WELLS ONE	xqyjxAmazon Mktpl	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 215.76
WELLS ONE	xqznqAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,304.70
WELLS ONE	xrfqgFollett Content Solu	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	8/28/2026	$ 256.22
WELLS ONE	xrgkqSign It Quick Inc	GARRETT ACADEMY OF TECH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 436.00
WELLS ONE	xrjjwAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 120.10
WELLS ONE	xrordKrispy Kreme #626	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 331.93
WELLS ONE	xscpuPriceln*united Airli	ST JAMES-SANTEE ELEM	- OUT STATE	329 - EIA - CAREER & TECH ED	8/27/2026	$ 316.97
WELLS ONE	xslrrJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 987.23
WELLS ONE	xsthxLowes #01064	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 172.78
WELLS ONE	xstlsDbc	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,336.48
WELLS ONE	xsykuPy *carolina Screen	CAREER & TECH EDUCATION	- SUPPLIES	844 - DONATIONS	8/27/2026	$ 983.68
WELLS ONE	xtckfPaypal	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 1,000.00
WELLS ONE	xtkewFsp*lowcountry Unifo	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,849.66
WELLS ONE	xtkgoThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 106.70
WELLS ONE	xtmxsAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 100.12
WELLS ONE	xtoozSq *intensity Commer	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 2,450.00
WELLS ONE	xttxfWalmart.Com	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 10.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xttxfWalmart.Com	LADSON PRIMARY	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 163.21
WELLS ONE	xujadAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 107.12
WELLS ONE	xujsoIn *lowcountry Doors	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 750.00
WELLS ONE	xujsoIn *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,070.00
WELLS ONE	xuuquAmazon Reta* B600g2o	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 359.68
WELLS ONE	xuzopCypress Gardens	GARRETT COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 440.00
WELLS ONE	xvakwStapls76828642700010	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 1,051.39
WELLS ONE	xvfgaLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 146.07
WELLS ONE	xvijxThe Webstaurant Stor	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2026	$ 2,266.06
WELLS ONE	xvjloStudies Weekly Inc.	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 338.80
WELLS ONE	xvrzaWalmart.Com	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 238.76
WELLS ONE	xwatuAmazon Reta* Yh1ef7u	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 457.59
WELLS ONE	xwcndSams Club.Com	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 241.37
WELLS ONE	xwfmeSq *resurrection, Ll	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 350.00
WELLS ONE	xwhbrStaples Atlant	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 281.33
WELLS ONE	xwlitPanera Bread #204967	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 246.54
WELLS ONE	xxeooIn *the Fish Guy	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 101.30
WELLS ONE	xxgiwFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 202.04
WELLS ONE	xxiozJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 214.85
WELLS ONE	xxyfjNevco Sports	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 19.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xxyfjNevco Sports	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 96.97
WELLS ONE	xylpiGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 16.74
WELLS ONE	xylpiGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 186.02
WELLS ONE	xyzsxCu Cepsci&cspr Env C	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 395.00
WELLS ONE	xzarxAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 132.22
WELLS ONE	xzjjjMoes Crosstown Taver	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 104.40
WELLS ONE	xzkkmAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 142.91
WELLS ONE	xzygbAt Home Store 076	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 228.88
WELLS ONE	yaedjIn *p & B Promotiona	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 694.87
WELLS ONE	yartkFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 175.01
WELLS ONE	ybdjiCapital Elec Charles	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 110.13
WELLS ONE	ybedkKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 257.35
WELLS ONE	ybiicAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 250.43
WELLS ONE	ybjhqStaples 1583	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 185.28
WELLS ONE	yblwwAmazon Reta* Ne9lt0b	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 2,111.97
WELLS ONE	yboifSpringhill Suites Co	SECURITY & EMERG MGMT	- OUT STATE	100 - GENERAL OPERATING	8/27/2026	$ 314.14
WELLS ONE	ybrkzAdvanced Innovations	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 1,050.00
WELLS ONE	ybrkzAdvanced Innovations	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 41.48
WELLS ONE	ybyayAmazon Mktpl	ZUCKER MS	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 160.20
WELLS ONE	ybzsuSq *american Promoti	FINANCIAL OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 989.07

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ycaeqJfi*urban Air North	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,515.34
WELLS ONE	ycckpLowes #00655	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 294.63
WELLS ONE	ycedmAmazon Mark* W90dh60	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 444.96
WELLS ONE	yckhfOdp Bus Sol Llc # 10	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,293.83
WELLS ONE	yczksThe Home Depot #1171	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 130.67
WELLS ONE	ydcjhAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 100.85
WELLS ONE	yejruParent Booster Usa	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 575.00
WELLS ONE	yeoyyCustomink Llc	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,891.00
WELLS ONE	yethlAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 242.31
WELLS ONE	yevbcAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 325.54
WELLS ONE	yezsjGldn By Hl* O24493	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 618.00
WELLS ONE	yfgmzAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 697.52
WELLS ONE	yfpvbLs The Charleston Mu	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 550.00
WELLS ONE	yfrrhHobby-Lobby #505	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 239.05
WELLS ONE	yfwbuJasons Jump Castles	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 381.50
WELLS ONE	yfwgwAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 196.19
WELLS ONE	yfxxmSun Solutions	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	8/27/2026	$ 242.44
WELLS ONE	ygcdyPanera Bread #204941	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 233.08
WELLS ONE	ygcnpCss Embroidery	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 241.65
WELLS ONE	yglgwNatl Ccl Teachers Of	HUNLEY PARK ELEM	- DUES/FEES	100 - GENERAL OPERATING	8/28/2026	$ 157.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ygrroSq *roadsafe Traffic	BUS LOTS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,360.78
WELLS ONE	yhevwSp Woodburn Press	MLL & OTIS	- SUPPLIES	264 - TITLE III - ESOL	8/28/2026	$ 324.71
WELLS ONE	yhfpcKansas City Marriott	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I - REGULAR	8/28/2026	$ 819.09
WELLS ONE	yhllfAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 924.04
WELLS ONE	yhmsmRebel Athletic	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 898.16
WELLS ONE	yhubsTst*pages Catering &	HEADSTART	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 542.79
WELLS ONE	yhuekHampton Inns	CARIO MIDDLE	- OUT STATE	207 - CAREER & TECH EDUCATION	8/28/2026	$ 152.43
WELLS ONE	yiworBalloon Ba* (1 Of 1	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2026	$ 1,110.00
WELLS ONE	yixuxGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 123.63
WELLS ONE	yjhpeKahoot! Asa	HEADSTART	- TECH SUPPL	100 - GENERAL OPERATING	8/28/2026	$ 248.44
WELLS ONE	yjkusAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 196.16
WELLS ONE	yjlijGrainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/27/2026	$ 30.00
WELLS ONE	yjlijGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,584.73
WELLS ONE	yjsyyScaca	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 790.40
WELLS ONE	yjwpgStandard Enterprises	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 2,499.70
WELLS ONE	ykeyhHalo Branded Solutio	CHARLESTON PROG SCHOOL	- SUPPLIES	202 - TITLE I - CARRYOVER	8/28/2026	$ 2,115.36
WELLS ONE	ykgfwThe Home Depot 1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 216.91
WELLS ONE	ykkexSign It Quick Inc	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 403.46
WELLS ONE	ykoawSc MS Ass	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 200.00
WELLS ONE	ykogcMcDonalds F15241	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 103.80

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WELLS ONE	yktpbAmazon Mktpl	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 104.58
WELLS ONE	yldpuIn *lowcountry Locat	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 300.00
WELLS ONE	ylgrlIn *playground Guard	PLANT OPS / GROUNDS SHOP	- SOFTWARE	100 - GENERAL OPERATING	8/28/2026	$ 2,500.00
WELLS ONE	ymbpdChick-Fil-A #04037	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	207 - CAREER & TECH EDUCATION	8/27/2026	$ 110.26
WELLS ONE	ymlmgAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 249.58
WELLS ONE	ymxwaBsn Sports Llc	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 116.93
WELLS ONE	ynckmAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 105.48
WELLS ONE	ynfszSq *charleston Jump	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 545.00
WELLS ONE	ynxrvReading Jenfindley	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 2,101.00
WELLS ONE	yotrdVistaprint	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 361.72
WELLS ONE	ypbmqShein.Com	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 293.21
WELLS ONE	ypfdeAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 234.53
WELLS ONE	ypfxnSq *professional Cat	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 621.00
WELLS ONE	ypfxnSq *professional Cat	BAPTIST HILL MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 372.60
WELLS ONE	yppbjOdp Bus Sol Llc # 10	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 117.38
WELLS ONE	ypxpzThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 152.47
WELLS ONE	yqedrFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 326.40
WELLS ONE	yqptwAvid Center	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	8/28/2026	$ 925.00
WELLS ONE	yqrphCharter Bus Service	BURKE HIGH	- CURR FLDTR	100 - GENERAL OPERATING	8/27/2026	$ 6,210.00
WELLS ONE	yrckxStapls76827692140010	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 154.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	yrmrvThe Home Depot #1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 148.75
WELLS ONE	yrnwnAmazon Mktpl	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 196.19
WELLS ONE	yrtogChick-Fil-A #00582	MINNIE HUGHES ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 107.12
WELLS ONE	yrvauTst* Eggs Up Grill -	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 2,201.59
WELLS ONE	ysddcStapls76835025300010	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 849.44
WELLS ONE	ysfxwCostco Whse #0360	ACADEMIC MAGNET HS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 400.91
WELLS ONE	ysolcIn *lowcountry Locat	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 300.00
WELLS ONE	ytsrxAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 117.26
WELLS ONE	ytwppAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/28/2026	$ 1,537.20
WELLS ONE	ytyhnCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 189.45
WELLS ONE	yurxmEcpi University	EDUC LDRSHP & EFFECTIVENESS	- RENT/LEASE	100 - GENERAL OPERATING	8/27/2026	$ 1,000.00
WELLS ONE	yuxqsWe Pad It	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 658.00
WELLS ONE	yvbisStaples.Com 0900	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 176.63
WELLS ONE	yvfykWal-Mart #0632	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 198.80
WELLS ONE	yvjezJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 22.50
WELLS ONE	yvjezJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 1,066.37
WELLS ONE	yvmwgAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 107.98
WELLS ONE	yvphjTarget Plus	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 108.99
WELLS ONE	yvrufAmazon Mark* Aj42z9g	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 150.95
WELLS ONE	yvthsAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 131.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	yvumjGimkit	WEST ASHLEY HS	- TECH P SVS	100 - GENERAL OPERATING	8/27/2026	$ 1,000.00
WELLS ONE	yvziqBootjack Boot And Cl	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/28/2026	$ 150.00
WELLS ONE	ywcqsThe Home Depot 1171	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 293.08
WELLS ONE	ywdrkSouth Carolina Assoc	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	8/28/2026	$ 725.00
WELLS ONE	ywjhxLakeshore Learning M	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 116.54
WELLS ONE	ywqofPaypal	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 191.50
WELLS ONE	ywsdzParentsquare Inc.	BAPTIST HILL HIGH	- SOFTWARE	201 - TITLE I - REGULAR	8/28/2026	$ 2,000.00
WELLS ONE	ywycsIn *churchich Recrea	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 2,452.50
WELLS ONE	yxeclStaples Atlant	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 106.08
WELLS ONE	yxgieMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 174.17
WELLS ONE	yxorlSams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 329.05
WELLS ONE	yxosdTop Golf Charleston	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 320.40
WELLS ONE	yxqulAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 325.28
WELLS ONE	yygklThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 101.73
WELLS ONE	yyiceHarris Teeter #0131	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 148.04
WELLS ONE	yyoqrTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 894.32
WELLS ONE	yywreKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 1,079.05
WELLS ONE	yyxoqAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 142.31
WELLS ONE	yyyjsLakeshore Learning M	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 217.91
WELLS ONE	zbbgbWm Supercenter #3367	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 100.00

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WELLS ONE	zbdrfCoastalflowersandgif	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 200.45
WELLS ONE	zbkrvCharleston County Pa	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/28/2026	$ 1,116.40
WELLS ONE	zbvpqNorthwoods Stadium B	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 786.00
WELLS ONE	zbxoyAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 339.63
WELLS ONE	zcrcwExpedia 720764535375	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	8/27/2026	$ 375.54
WELLS ONE	zcxlkAmazon Mark* D143o0d	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 110.05
WELLS ONE	zdbncSams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 348.83
WELLS ONE	zdeszPaypal	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2026	$ 1,500.00
WELLS ONE	zdipkPlatinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 7.85
WELLS ONE	zdipkPlatinum Automotive	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 196.20
WELLS ONE	zdvacAmazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 154.75
WELLS ONE	zdyxuChick-Fil-A #03857	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 230.33
WELLS ONE	zfidoSp Rochester 100	BELLE HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 633.08
WELLS ONE	zfknqAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	8/27/2026	$ 117.00
WELLS ONE	zflkyAdrenaline Monkey Ch	BURKE COMMUNITY ED	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 955.24
WELLS ONE	zgyfhSq *isle Of Parties	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 432.24
WELLS ONE	zhbetKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 150.61
WELLS ONE	zhcdgPositive Promotions	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2026	$ 234.71
WELLS ONE	zhgxrNfpa Natl Fire Prote	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 284.00
WELLS ONE	zhoruSams Club #8252	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 143.60

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WELLS ONE	zjlomAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 188.83
WELLS ONE	zklvsChicken Salad Chick	STILES POINT ELEM	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 313.85
WELLS ONE	zmoleKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 467.26
WELLS ONE	zmoxpAmazon Mark* 6w9v66p	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 150.52
WELLS ONE	znclfCharleston County Pa	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	8/27/2026	$ 778.54
WELLS ONE	znftqPublix #1145	EARLY COLLEGE HS	- FOOD/CATER	100 - GENERAL OPERATING	8/27/2026	$ 139.11
WELLS ONE	znxcqPanera Bread #204941	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 469.01
WELLS ONE	zpbknProsource Of Charles	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2026	$ 6.54
WELLS ONE	zpbknProsource Of Charles	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 217.78
WELLS ONE	zpibhSp Stickersbanners	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 416.99
WELLS ONE	zpoqnAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 102.76
WELLS ONE	zpoqnAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 102.76
WELLS ONE	zpoqnAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 102.76
WELLS ONE	zqljsCharleston Winnelson	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 115.63
WELLS ONE	zqqcjSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$ 2,011.75
WELLS ONE	zqqcjSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 38.25
WELLS ONE	zqqcjSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/27/2026	$ 425.00
WELLS ONE	zrriqCar Stickers Inc.	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 148.40
WELLS ONE	zstxoThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 187.26
WELLS ONE	zsuqtIn *lowcountry Locat	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2026	$ 300.00

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WELLS ONE	ztpchPanera Bread #204961	CAMP ROAD MS	- FOOD/CATER	100 - GENERAL OPERATING	8/28/2026	$ 222.52
WELLS ONE	zuluiWww.Vevor.Com	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	8/28/2026	$ 150.38
WELLS ONE	zwbeeAmazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	8/28/2026	$ 176.02
WELLS ONE	zwuvcAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 228.85
WELLS ONE	zxccdSp The Ron Clark Aca	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 796.95
WELLS ONE	zywanAmazon Mktpl	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 138.54
WELLS ONE	zzfomHilton Charlotte	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/27/2026	$ 266.21
WELLS ONE	zzjdbAmazon Mktpl	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - EXPANDED LEARNING	8/28/2026	$ 102.08
WELLS ONE	zzqxlAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 429.56
WELLS ONE	zztdhAmazon Mark* 759sf6y	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2026	$ 157.84
WEST ASHLEY CENTER FOR ADVANCED STUDIES	SURPLUS	GENERAL SERVICES	- OTH LOCAL	874 - ASSET RECOVERY	8/13/2026	$ 855.00
WEST ASHLEY HS	FY27 NON REVENUE ATHLETIC FUNDS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	8/6/2026	$ 51,087.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/27/2026	$ 202.16
WEST PUB CORP	WESTLAW LEGAL RESEARCH--7/1/26-6/30/27	LEGAL SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 3,021.48
WHAT`S THE MOOV, INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	8/13/2026	$ 25,050.00
WHITE & STORY, LLC	FY27 ANNUAL PO FOR OUTSIDE LEGAL SERVICES TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/20/2026	$ 24,389.04
WHITE & STORY, LLC	FY27 ANNUAL PO FOR OUTSIDE LEGAL SERVICES TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/20/2026	$ 30,265.23
WHOLE BUILDING SYSTEMS LLC	D3 BUS PARKING, HVAC COMMISSIONING SER, WBS	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	8/13/2026	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	E.B. ELLINGTON ES HVAC REPLACEMENT PROJECT	E B ELLINGTON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 28,600.00
WHOLE BUILDING SYSTEMS LLC	LAMBS - COMMISSIONING SERVICES	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$ 1,100.00

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WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	1,800.00
WHOLESALE APPLIANCE CENTER	75 CALHOUN 1ST FLOOR FRIDGE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	2,389.00
WILLIAMS SCOTSMAN	LEASE RENTAL FOR CONTRACTOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	8/20/2026	$	1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY27 - DISTRICT VEHICLE TIRES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/6/2026	$	339.90
WILLIAMS TIRE DISTRIBUTOR	FY27 - DISTRICT VEHICLE TIRES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	8/6/2026	$	4,610.51
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	PROVISO	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	8/20/2026	$	1,002.08
WINCHESTER XAVIER & ASSOCIATES INC	BRENTWOOD - INSTALL DRAINAGE	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	3,600.00
WINCHESTER XAVIER & ASSOCIATES INC	MEMMINGER MOVE FURNITURE FOR INTERIOR PAINTING	MEMMINGER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/20/2026	$	8,350.00
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE - MOVE STEAMER TO GARRETT	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	8/20/2026	$	1,400.00
WINCHESTER XAVIER & ASSOCIATES INC	MURRAY LASAINE - SIDEWALK REPAIR	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$	9,000.00
WINCHESTER XAVIER & ASSOCIATES INC	NCH MOVING AND REINSTALLATION OF ATHLETIC EQUIP	NORTH CHARLESTON HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	8/27/2026	$	11,346.40
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS - BASKETBALL COURT EXPANSION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	8/27/2026	$	30,370.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CONCRETE WALK	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/6/2026	$	3,400.00
WULBERN KOVAL	AMHS_SOA CLINIC FURNITURE	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$	24,760.57
WULBERN KOVAL	BSN-09965 BINDER,VIEW,0.5",RED	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/20/2026	$	323.78
WULBERN KOVAL	CPA CLINIC FURNITURE	CHARLESTON PROG SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/6/2026	$	13,808.99
WULBERN KOVAL	SANDERS CLYDE WK ORDER	SANDERS-CLYDE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	8/27/2026	$	5,435.08
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/6/2026	$	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/20/2026	$	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	8/27/2026	$	230.60

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XELLO INC	STUDENT TRACKERS	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA - S & M CAREER AWARENESS	8/13/2026	$ 9,375.00
YOUNG OFFICE ENVIRONMENTS INC	STONO PARK, WA HEAD START, FLOORING, YOUNG OFFICE	STONO PARK ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/13/2026	$ 2,791.37
YOUNG OFFICE ENVIRONMENTS INC	STONO PARK, WA HEAD START, FLOORING, YOUNG OFFICE	STONO PARK ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 14,403.90
YOUNG OFFICE ENVIRONMENTS INC	WA HEAD START @ STONO PARK FLOORING/CARPET TILE	STONO PARK ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	8/27/2026	$ 2,791.37
YOUNG OFFICE ENVIRONMENTS INC	WATER DAMAGE AT STILES POINT ES ON 5-27-26	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 1,200.00
YOUNG OFFICE ENVIRONMENTS INC	WATER DAMAGE AT SULLIVAN'S ISLAND ES ON 6-1-26	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/20/2026	$ 18,494.09
ZOHO CORP	MANAGE ENGINE AD MANAGER PLUS--8/1/26-7/31/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 18,678.00
ZOOM VIDEO COMMUNICATIONS, INC	ZOOM-8/5/26-8/4/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	8/20/2026	$ 114,419.48
					Total:	**$ 72,865,872.22**