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

The Expenditure Report Includes:

- Accounts payable transactions over $100

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	MIDLAND PARK, INTERIOR & EXT. DOOR & HARDWARE, 1ST	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	118,684.29
1ST PALMETTO BUILDERS	NORTHWOOD DOOR & HARDWARE REPLACEMENT	NORTHWOODS MS SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	13,758.01
1ST PALMETTO BUILDERS	NORTHWOODS MS RESTROOM RENOVATION 1ST PALMETTO	NORTHWOODS MS SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	158,282.08
1ST PALMETTO BUILDERS	WANDO HS BATTING CAGES ATHLETIC PROJECT	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	384,745.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	395.32
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	649.80
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	996.70
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	601.89
34ED LLC	HR AREA STROBLE INSTALLATION	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	9/10/2026	226.50
A C ELECTRIC COMPANY INC	JB EDWARDS - ELECTRIC WORK IN MODULAR TRAILERS	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	5,500.00
A-G ADMINISTRATORS LLC	FY27 A-G INSURANCE STANDING PO	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	9/3/2026	60,000.00
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	3,150.00
AB CLOSING CORP	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	9/17/2026	3,640.00
ABIGAIL VANCE	PINEHURST V3 SAFETY SURFACE INSTALL TO PLAYGROUND	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	89,717.90
ABIGAIL VANCE	SULLIVAN'S ISLAND V2 SWINGSET AREA TURF PATCHING	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	101,505.89
ABM INDUSTRY GROUP	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	9/17/2026	1,494.30
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	9/24/2026	2,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	MORNINGSIDE MS	- PROP SVS	100 - GENERAL OPERATING	9/24/2026	2,000.00
ABM INDUSTRY GROUP	SUMMER PRESSURE WASHING AT VARIOUS SCHOOLS	EDITH FRIERSON MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	9/24/2026	1,250.00

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ACADEMIC MAGNET FOUNDATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	3,500.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	200.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	10,867.80
ACTION BASED LEARNING	CRAFTS, GENERAL	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/17/2026	5,984.00
ACTION SERVICES	SAMS BOILER ROOM DEMOLITION	ST ANDREWS MS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	3,800.00
ACTIVE INTERNET TECHNOLOGIES LLC	FINALSITE IN-PERSON TRAINING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	4,000.00
ACUTE REMODELING & CONSTRUCTION, LLC	Burke - Bathroom /Office Conversion	BURKE HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	22,370.00
ACUTE REMODELING & CONSTRUCTION, LLC	Drayton Hall - Bathroom 331 Reno	DRAYTON HALL ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	17,628.00
ACUTE REMODELING & CONSTRUCTION, LLC	HUNLEY PARK - HEADSTART RENOVATION	HUNLEY PARK ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	64,147.59
ADC ENGINEERING	ST. JOHNS HC CTE CULINARY, LANDSCAPE & CIVIL, ADC	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	763.75
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	273.56
AFFORDABLE BUSINESS MACHINES	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	165.00
AFLAC	GROUP# ABC26	DISTRICTWIDE	- AFLAC	100 - GENERAL OPERATING	9/3/2026	1,663.58
AFLAC	GROUP# ABC26	DISTRICTWIDE	- AFLAC	100 - GENERAL OPERATING	9/17/2026	1,663.58
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	2,180.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	1,606.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	1,608.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	1,608.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	1,608.00

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AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	4,000.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	4,000.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	5,000.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	10,000.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	4,905.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	1,462.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	760.00
ALBERT C HILL JR	A&T TELECOM CAMP RD MS ADD DROPS & INSTALL BRIGHTS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,730.46
ALBERT C HILL JR	A&T TELECOM CAMP RD MS ADD DROPS & INSTALL BRIGHTS	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	31.23
ALBERT C HILL JR	DRAYTON HALL BRIGHTSIGN MAC	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	2,583.46
ALBERT C HILL JR	DRAYTON HALL BRIGHTSIGN MAC	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	378.23
ALBERT C HILL JR	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	325.00
ALBERT C HILL JR	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	590.00
ALBERT C HILL JR	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	10.90
ALBERT C HILL JR	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	65.40
ALL ABOUT WINDOWS	CALHOUN ST 3RD FLOOR INSOLROL SHADES, ALL ABOUT WI	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	4,442.64
ALL ABOUT WINDOWS	CALHOUN ST 3RD FLOOR INSOLROL SHADES, ALL ABOUT WI	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	13,023.99
ALL AMERICAN FLAGS AND BANNERS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	245.00
ALL AMERICAN SPORTS	QUOTE FOR STAFF SCHOOL SPIRIT WEAR	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	440.69

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ALL AMERICAN SPORTS	QUOTE FOR STAFF SCHOOL SPIRIT WEAR	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	2,160.00
ALL GREEN LANDSCAPE LLC	CHAS PROG - PLAYGROUND SIDEWALK INSTALL	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	4,550.00
ALL GREEN LANDSCAPE LLC	EB ELLINGTON - SIDEWALK INSTALL	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	7,000.00
ALL GREEN LANDSCAPE LLC	LADSON - PLAYGROUND SIDEWALK INSTALL	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	8,575.00
ALL GREEN LANDSCAPE LLC	MURRAY LASAINE -SIDEWALK/TRIKE PATH FOR PLAYGROUND	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	9,850.00
ALL GREEN LANDSCAPE LLC	STALL - PARKING AREA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	9,935.00
ALL GREEN LANDSCAPE LLC	WAH - MAIN ENTRANCE SOD	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	3,800.00
ALL GREEN LANDSCAPE LLC	ZUCKER - CONCRETE FOR OUTDOOR CLASSROOM	ZUCKER MS SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	9,985.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	270.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	180.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	450.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	806.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,152.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	13,305.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	13,585.54
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	13,825.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	15,465.31
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	15,658.42
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	175.20

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	228.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	231.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	232.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	234.48
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	235.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,134.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,824.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,878.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	5,114.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	101.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	140.35
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,906.80
ALLEGRO CHARTER SCHOOL OF MUSIC	EDUCATIONAL/TRAINING SERVICES	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	414,589.60
ALLIANCE FOR COLLABORATION WITH THE	SERVICES FOR FY 26/27: HISPANIC ALLIANCE OF SC	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	9/24/2026	50,000.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	9/10/2026	2,644.55
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	9/17/2026	2,535.68
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EverDriven Alternate Special Needs Transportation	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	9/10/2026	2,417.47
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EverDriven Alternate Special Needs Transportation	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	9/10/2026	6,253.86
ALTERNATIVE STAFFING	BVIEW - FAC MAINTENANCE/ TEMP CONTRACT	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	1,686.00

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ALTERNATIVE STAFFING	BVIEW - FAC MAINTENANCE/ TEMP CONTRACT	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	1,686.00
ALTERNATIVE STAFFING	BVIEW - FAC MAINTENANCE/ TEMP CONTRACT	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,686.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,686.00
AMANDA KREMINSKI	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	1,380.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	DISTRICTWIDE	- AMER-AMICA	100 - GENERAL OPERATING	9/3/2026	2,765.45
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	DISTRICTWIDE	- AMER-AMICA	100 - GENERAL OPERATING	9/17/2026	2,765.45
AMERIGAS	MOULTRIE - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	78.25
AMERIGAS	MOULTRIE - SEPT/2026	MOULTRIE MS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	5,216.90
AMPLIFY EDUCATION INC	MCLASS PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	9/3/2026	3,200.00
AMPLIFY EDUCATION INC	TEACHER MANUALS - AMPLIFY-2027	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/17/2026	4,943.07
ANIXTER, INC	JIES - KVA TRANSFORMERS	JAMES ISLAND ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	5,221.10
APPLE STORE	IPAD LIFECYCLE MGMT (872)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	9/3/2026	84,592.72
APPLE STORE	STAFF MACBOOK LIFECYCLE (10)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	9/24/2026	20,971.60
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	9/3/2026	283.34
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	9/3/2026	16,320.75
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	9/3/2026	64,539.06
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	9/17/2026	16,840.71
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	9/17/2026	64,827.71
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- DEPEND CAR	100 - GENERAL OPERATING	9/3/2026	12,831.07

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APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- DEPEND CAR	100 - GENERAL OPERATING	9/17/2026	14,233.95
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	9/3/2026	473.00
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	9/17/2026	478.50
APPLIED DATA TECHNOLOGIES	LEGACY DEVICE RECOVERY (5600)	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/24/2026	22,140.00
APPLIED DATA TECHNOLOGIES	PLTW TEACHER LAPTOP SPARES (5)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	9/10/2026	16,638.85
APPLIED DATA TECHNOLOGIES	SC WORKS ADULT ED LAB #1 (16)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	9/10/2026	31,551.33
APPLIED DATA TECHNOLOGIES	TEACHER LAPTOP LIFECYCLE REPLACEMENTS (640)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	9/10/2026	1,464,838.40
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	5,000.00
ARCHANGEL TABLETS LLC	NETOPS DISPLAYS VIVI HARDWARE & SOFTWARE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	9/24/2026	3,021.48
ARCHANGEL TABLETS LLC	NETOPS DISPLAYS VIVI HARDWARE & SOFTWARE	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	9/24/2026	1,424.63
ARTSTOCK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	339.29
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	1,360.00
AT&T	ACCT: 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/10/2026	588.33
AT&T	ACCT: 803-M24-1555-555	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/10/2026	618.43
AT&T	ACCT: 803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	9/10/2026	624.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT: 803-M24-1555-555	ELLINGTON ADV STUDIES PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	9/10/2026	455.30
AT&T	ACCT: 843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	1.74
AT&T	ACCT: 843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	7.76
AT&T	ACCT: 843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	19.80
AT&T	ACCT: 843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	25.80
AT&T	ACCT: 843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	75.15
AT&T	ACCT: 843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	278.04
AT&T	ACCT: 843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	185.36
AT&T	ACCT: 843-745-7075 911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	13.61
AT&T	ACCT: 843-745-7075 911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	463.42
AT&T	ACCT: 843-745-7075 911	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	575.75
AT&T	ACCT: 843-745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	254.02
AT&T	ACCT: 843-745-7075 911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	262.54
AT&T	ACCT: 843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	353.85
AT&T	ACCT: 843-745-7075 911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	1.74
AT&T	ACCT: 843-745-7075 911	SIMMONS-PINCKNEY MS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	2.30
AT&T	ACCT: 843-745-7075 911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	358.48
B C S E 10/2/2026 10:15:04 AM	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	CART LIFECYCLE DEPLOYMENT/RECOVERY (31)	TECHNOLOGY & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	3,999.00

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B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	LEGACY IPAD RECOVERY (824)	TECHNOLOGY & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/10/2026	550.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	LEGACY IPAD RECOVERY (824)	TECHNOLOGY & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	4,530.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	VARIOUS SCHOOLS DEPLOY IPADS (824)	TECHNOLOGY & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	9,064.00
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU--7/1/26-6/30/27	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	5,721.95
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU--7/1/26-6/30/27	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	5,755.55
BAPTIST HILL HS	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	177.52
BAPTIST HILL HS	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	247.35
BARNES & NOBLE EDUCATION INC	BARNES AND NOBLE - BOOKS FOR DUAL ENR STUDENTS	STRATEGY PARTNERSHPS & PLNG	- TEXTBOOKS	100 - GENERAL OPERATING	9/17/2026	11,454.93
BCPE ULYSSES BUYERCO INC	BHHS REINSTALL, REPAIR AND REPLACE FENCING & GATE	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	3,628.00
BCPE ULYSSES BUYERCO INC	BHHS REPLACE CHAIN LINK BACKSTOPS MANER/BCPE	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	156,980.00
BCPE ULYSSES BUYERCO INC	CHAS PROG - FENCE	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	23,486.00
BCPE ULYSSES BUYERCO INC	Hunley Park - Fence Install	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	5,328.00
BCPE ULYSSES BUYERCO INC	LADSON - FENCE INSTALL	LADSON PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	6,486.00
BCPE ULYSSES BUYERCO INC	MILITARY MAGNET PHASE1 FENCE SCOPE ATHLETICS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	10,000.00
BCPE ULYSSES BUYERCO INC	MILITARY MAGNET PHASE1 FENCE SCOPE ATHLETICS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	68,860.00
BCPE ULYSSES BUYERCO INC	NCH, ATHLETIC FIELD FENCE & GATES, MANER	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	174,568.00
BCPE ULYSSES BUYERCO INC	NCHS - ATHLETIC ENDZONE NETTING	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	68,958.00
BCPE ULYSSES BUYERCO INC	NCHS ATHLETICS 440 LF TEMP FENCING INSTALLATION	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	2,900.00
BCPE ULYSSES BUYERCO INC	OAKLAND ES FENCE & GATES $94,860.00 BCPE/BUYERCO	OAKLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	94,860.00

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BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	300.00
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	500.00
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	1,112.52
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	200.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	300.00
BERKELEY ELECTRIC COOPERATIVE	ACCT: 6583021002	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	378.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEPT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	255.44
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEPT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	493.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEPT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	558.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEPT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	647.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEPT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	677.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEPT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	716.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEPT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	841.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK -SEPT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	14,204.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINA PARK - SEPT/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	9/17/2026	29,074.16
BERKELEY ELECTRIC COOPERATIVE	DURHAM - SEPT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	305.12
BERKELEY ELECTRIC COOPERATIVE	DURHAM - SEPT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	361.49
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - SEPT/2026	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	11,300.49

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BERKELEY ELECTRIC COOPERATIVE	FAISON - SEPT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	1,980.00
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - SEPT/2026	HAUT GAP MS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	17,515.99
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - SEPT/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	26,474.25
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - SEPT/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	9/17/2026	761.00
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - SEPT/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	9/17/2026	16,889.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEPT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	304.23
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEPT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	306.97
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEPT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	354.61
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEPT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	419.67
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEPT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	512.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEPT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	4,977.73
BERKELEY ELECTRIC COOPERATIVE	PORCHER - SEPT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	292.75
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - SEPT/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	113.00
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - SEPT/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	225.75
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - SEPT/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	977.83
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - SEPT/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	11,732.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - SEPT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/24/2026	150.88
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - SEPT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/24/2026	271.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - SEPT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/24/2026	479.28

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BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - SEPT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/24/2026	2,784.04
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - SEPT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/24/2026	24,344.73
BONITZ FLOORING GROUP INC	ACADEMIC MAGNET HS FLOORING PROJECT	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	180,503.77
BONITZ FLOORING GROUP INC	ACADEMIC MAGNET HS FLOORING PROJECT	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	2,096.42
BONITZ FLOORING GROUP INC	CHARLESTON PROGRESSIVE K4 CONVERSION FLOOR RENO	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/10/2026	16,369.50
BONITZ FLOORING GROUP INC	D4 SOFTBALL, FLOORING FOR PRESSBOX, BONITZ	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	9/3/2026	3,417.08
BONITZ FLOORING GROUP INC	MOULTRIE MS FLOORING PROJECT	MOULTRIE MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	321,925.39
BONITZ FLOORING GROUP INC	SEWER BACKUP AT JAMES B EDWARDS ON 8-5-26	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	6,921.44
BONITZ FLOORING GROUP INC	WANDO HS FLOORING BONITZ $849,238.32	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	550,076.86
BONITZ FLOORING GROUP INC	WATER DAMAGE AT NORTHWOODS MS ON 6-24-26	NORTHWOODS MS SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	4,489.04
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	2,542.00
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	14,998.40
BRANCHVILLE LLC	CONTRACTOR SVCS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	12,500.00
BRANTLEY CONSTRUCTION	JAMES ISLAND ELC - GC CONSTRUCTION CONTRACT	JAMES ISLAND ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	195,631.09
BREAKOUT INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	2,723.91
BRIDGETEK SOLUTIONS, LLC	LAING AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/3/2026	68,811.60
BRIDGETEK SOLUTIONS, LLC	LAING AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	9/3/2026	263,097.89
BRIDGETEK SOLUTIONS, LLC	LAING AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	9/3/2026	6,953.83
BRIGHT & BRILLIANT Llc	CONSULTANT TO WORK WITH G/T PROGRAM	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	9/24/2026	7,550.00

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BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	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	9/3/2026	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	9/3/2026	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	9/10/2026	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	9/10/2026	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	9/3/2026	2,500.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	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	9/3/2026	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	9/3/2026	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	9/3/2026	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	9/3/2026	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	9/3/2026	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	9/3/2026	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	9/3/2026	78,333.14
BUDD GROUP INC	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	9/3/2026	4,873.44
BUDD GROUP INC	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	9/3/2026	12,820.47
BUDD GROUP INC	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	9/17/2026	3,350.49
BUDD GROUP INC	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	9/17/2026	4,153.50
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE SUPPORT	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	9/10/2026	20,011.78

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BUDD GROUP INC	QUALITY ASSURANCE - KEY CABINETS	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	9/10/2026	9,810.00
BUFFALO GROUPE LLC	NEIGHBORHOOD SCHOOLS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/17/2026	29,700.00
BUILD IT MASONARY LLC	PEPPERHILL - PAINT SCHOOL HALLWAYS	PEPPERHILL ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	33,500.00
BUIST ACADEMY	FY26 DUE TO SCHOOLS	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	2,206.21
BURMAX	MANIKINS FOR COSMETOLOGY	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/3/2026	2,709.38
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	180,937.50
CADEBRO ENTERPRISES LLC	CB STRATEGY - CAROLINE BROWN	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	2,062.50
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	9/10/2026	487.50
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	9/17/2026	412.50
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	9/17/2026	562.50
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	9/24/2026	562.50
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	8,275.00
CAPLEA COE ARCHITECTS INC	HARBORVIEW, CONCEPT DESIGN CANOPY EXT. CAPLEA COE	HARBOR VIEW ELEM	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	500.00
CAPLEA COE ARCHITECTS INC	MLES - COOLER/FREEZER DESIGN	MURRAY-LASAINE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	9,611.50
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SERVICES FOR RMNG CONTRACT	MORNINGSIDE MS	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	9/24/2026	7,267.50
CAPLEA COE ARCHITECTS INC	Northwoods MS Cooler/freezer Reno Caplea Coe	NORTHWOODS MS SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	6,279.50
CAPLEA COE ARCHITECTS INC	STJAMES SANTEE, DESIGN COOLER FREEZER, CAPLEA COE	ST JAMES-SANTEE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	1,641.50
CARAHSOFT TECHNOLOGY CORP	WORKVIVO CHAT SOFTWARE LICENSE--DOP-5/7/27	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	12,587.43
CARDIO PARTNERS INC	COMPACT AED CABINETS	NURSING SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	981.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CARDIO PARTNERS INC	COMPACT AED CABINETS	NURSING SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	1,199.00
CAREERSAFE, LLC	CAREER SAFE OSHA CURRICULUM	WEST ASHLEY CAS	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	9/10/2026	8,750.00
CAREERSAFE, LLC	CAREERSAFE	TURNING POINT ACADEMY	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/17/2026	1,050.00
CAREERSAFE, LLC	OSHA CERTIFICATIONS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/17/2026	10,500.00
CAROLINA CHILLERS	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	1,931.56
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,626.98
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,630.95
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,052.23
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,186.03
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,965.57
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	6,625.79
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	6,472.42
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,254.02
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,360.34
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,947.35
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	5,101.60
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	E COOPER MONTESSORI CHARTER ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,445.69
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	LAING MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	6,241.53
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MOULTRIE MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,304.26

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CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	CARIO MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	6,766.22
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	8,634.92
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	9,261.05
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	DISTRICT 4 CONSTITUENT OFFICE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	71.01
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,292.08
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,854.11
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,629.35
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,828.23
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,287.06
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,493.65
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,181.87
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,141.61
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	6,678.82
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,888.54
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	7,149.74
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,470.65
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ACADEMIC MAGNET HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,480.59
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	573.71
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,056.75

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CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,873.07
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,894.08
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,372.91
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,452.34
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,548.82
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,364.40
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	SIMMONS-PINCKNEY MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,203.65
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	5,781.50
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	EARLY COLLEGE HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,951.52
CAROLINA FILTERS, INC	FY27 - DW HVAC Filter Maintenance Program	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	863.17
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	583.20
CAROLINA VOYAGER CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	567,243.63
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	1,620.00
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	250.00
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	375.00
CARROLL SCHOOL SERVICES, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	1,825.00
CASE IT INC	Case IT- Universal Binders LT-007 (Midnight Blue	MORNINGSIDE MS	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	1,005.89
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	150.00

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CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	LAING MS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	CAMP ROAD MS SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	NORTHWOODS MS SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	ZUCKER MS SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT1 ELEVATOR TESTING INC 2700253	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	600.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS ELEVATOR REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	153.90
10/2/2026 10:15:04 AM CDW-GOVERNMENT, INC.	MICROSOFT AZURE CLOUD SUBSCRIPTION	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	9/10/2026	478.26
CDW-GOVERNMENT, INC.	MS COPILOT TRANSACTION CREDITS COTERM-4/30/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,150.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	MS PLANNER & PROJECT P3 LIC (3)---DOP 5/1/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	147.15
CDW-GOVERNMENT, INC.	MS PLANNER & PROJECT P3 LIC (6)	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	294.30
CEMS ENGINEERING, INC.	HAUT GAP HVAC COMMISSIONING	HAUT GAP MS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	27,954.43
CENGAGE LEARNING, INC.	CIMA FOR MILADY STANDARD COSMETOLOGY 1-4	EAST COOPER CAS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/3/2026	5,616.25
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	1,077.61
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	683.10
CERAMIC CENTRAL INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	607.67
CERAMIC CENTRAL INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	1,111.04
CEV MULTIMEDIA LLC	CTE -iCEV INSTRUCTOR & STUDENT ANNUAL LICENSES	MORNINGSIDE MS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/24/2026	7,860.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	EDUCATIONAL/TRAINING SERVICES	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	891,228.07
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	LAURA BROWN FUNDS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	5,074.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	1,575.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	762.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	26.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	145.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	31.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	50.11

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CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	84.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	110.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	221.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	263.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	265.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	288.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	525.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	616.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	877.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	30.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	36.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	281.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	349.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	641.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,555.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,803.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	144.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	245.25

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CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	603.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	674.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	789.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	799.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	1,001.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	1,590.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	2,020.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	203.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	584.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	38.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	72.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	72.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	72.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	72.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	542.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	557.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	586.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	1,888.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	260.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	271.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	1,969.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	2,287.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	2,865.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	285.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	878.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	1,224.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	16,557.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	21.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	53.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	66.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	93.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	98.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	125.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	173.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	201.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	323.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	413.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	784.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	1,018.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	2,041.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	4,846.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	5,175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	3,850.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	12,246.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	20.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	50.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	125.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	263.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,123.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	3,028.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	3,094.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	2,009.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	146.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	639.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	256.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	874.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	3,423.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	16,900.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	0.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	0.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	0.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	2.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	43.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	55.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	75.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	109.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	121.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	185.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	263.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	294.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	421.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	524.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	568.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	711.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	840.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,062.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,356.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,467.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,717.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	2,125.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	6,158.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	6,594.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	9,442.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	1,613.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	968.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	1,356.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	1,103.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	1,140.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	3,404.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	685.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	857.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	919.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	338.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	415.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	599.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	789.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	183.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	236.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	413.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	471.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	1,170.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	1,681.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	62.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	82.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	156.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	174.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	180.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	431.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	459.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	837.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	883.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,009.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,115.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,237.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,907.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,985.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	2,629.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	3,658.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	4,199.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	12,717.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	19.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	147.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	163.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	1,187.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	2,257.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	16,581.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	560.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	1,199.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	4,189.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	455.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	831.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	37.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	55.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	100.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	274.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	331.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	430.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	830.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	1,498.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	358.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	237.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	1,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	1,700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	2.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	123.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	141.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	583.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	607.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	3,230.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	19.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	34.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	58.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	59.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	65.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	107.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	113.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	117.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	161.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	185.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	221.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	275.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	293.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	364.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	1,017.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	1,695.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	7.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	14.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	20.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	21.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	23.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	31.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	33.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	33.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	57.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	63.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	89.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	89.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	96.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	97.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	111.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	129.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	140.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	165.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	173.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	227.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	252.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	252.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	276.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	280.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	388.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	388.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	976.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	141.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	231.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	271.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	319.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	360.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	388.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	866.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	1,500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	5,768.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	19.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	108.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	145.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	195.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	240.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	345.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	345.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	1,924.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	2.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	6.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	14.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	47.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	54.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	60.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	65.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	79.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	113.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	115.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	117.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	120.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	141.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	190.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	207.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	221.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	249.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	253.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	314.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	578.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	753.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	976.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	1,089.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	144.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	165.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	184.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	593.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	29.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	46.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	59.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	65.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	79.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	204.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	274.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	436.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	1,344.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	1,508.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	1,924.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	4,296.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	10,483.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	386.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	478.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	843.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	2,874.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	354.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	5,322.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	333.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,478.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,560.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	34.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	265.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	309.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	350.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	645.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	774.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	1,031.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	373.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	490.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	1,037.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	18.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	31.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	164.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	208.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	327.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	394.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	409.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	549.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	1,022.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	1,196.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	1,330.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	5,264.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,276.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	1,742.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	239.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	272.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	272.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	368.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	902.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	1,427.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	81.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	90.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	245.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	324.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	603.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,162.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	22.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	92.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	134.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	156.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	181.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	225.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	242.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	257.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	325.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	392.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	822.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	996.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	1,036.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	2,513.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	3,836.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	11,072.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	8.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	127.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	130.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	131.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	185.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	253.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	337.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	403.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	834.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	31.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	64.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	349.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	1,171.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	4,587.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	511.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	870.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	180.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	185.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	743.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	52.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	89.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	332.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	106.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	576.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	2,153.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	61.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	192.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	328.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	330.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	160.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	104.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	429.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	432.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	911.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	61.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	118.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	1,354.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	2,076.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	285.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	579.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	801.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	4,675.17
CHARLESTON CUSTOM CARTS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	1,307.61
CHARLESTON CUSTOM CARTS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	1,779.84
CHARLESTON CUSTOM CARTS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	1,026.10
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	189,373.88
10/2/2026 10:15:04 AM CHARLESTON FLIGHT SCHOOL	PUPIL ACTIVITY	BAPTIST HILL MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	2,000.00
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	660.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON LACROSSE CLUB (MARK SOMITS)	CHARLESTON LACROSSE CLUB (MARK SOMITS)	PLANNING & FACILITY USE	- RENTALS	100 - GENERAL OPERATING	9/17/2026	660.00
CHARLESTON SOUTHERN UNIVERSITY	CHARLESTON SOUTHERN UNIVERSITY - DUAL ENROLLMENT	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	9/24/2026	18,200.00
CHARLESTON STAGE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	1,479.25
CHARLESTON STAGE	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	720.00
CHARLESTON STAGE	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	322.50
CHARLESTON STAGE	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	777.75
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	937.86
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	1,075.12
CHARLESTON STAGE	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	1,906.25
CHARLESTON STAGE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	663.38
CHARLESTON STAGE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	548.62
CHARLESTON STAGE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	678.72
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	1,134.00
CHARLESTON WATER SYSTEM	AC MAG - SEPT/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	729.08
CHARLESTON WATER SYSTEM	AC MAG - SEPT/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,985.78
CHARLESTON WATER SYSTEM	AC MAG - SEPT26	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	934.51
CHARLESTON WATER SYSTEM	ACCT: 017381-19-5	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/3/2026	500.00
CHARLESTON WATER SYSTEM	ACCT: 058093-14-7	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	500.00
CHARLESTON WATER SYSTEM	ANGEL OAK - SEPT/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	9/24/2026	587.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	ASHLEY RIVER - SEPT/2026	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	9/10/2026	1,232.22
CHARLESTON WATER SYSTEM	BAPTIST HILL - SEPT/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	9/17/2026	280.35
CHARLESTON WATER SYSTEM	BAPTIST HILL - SEPT/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	9/17/2026	2,551.26
CHARLESTON WATER SYSTEM	BLANEY - SEPT/2026	ELLINGTON ADV STUDIES PROGRAM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	1,129.20
CHARLESTON WATER SYSTEM	BUIST - AUG/2026	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	9/3/2026	2,706.30
CHARLESTON WATER SYSTEM	BURKE - AUG/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/3/2026	235.25
CHARLESTON WATER SYSTEM	BURKE - AUG/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/3/2026	580.45
CHARLESTON WATER SYSTEM	BURKE - AUG/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/3/2026	594.07
CHARLESTON WATER SYSTEM	BURKE - AUG/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/3/2026	1,863.70
CHARLESTON WATER SYSTEM	CALHOUN - AUG/2026	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	9/3/2026	4,573.46
CHARLESTON WATER SYSTEM	CAMP RD - AUG/2026	CAMP ROAD MS SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/3/2026	128.90
CHARLESTON WATER SYSTEM	CAMP RD - AUG/2026	CAMP ROAD MS SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/3/2026	361.17
CHARLESTON WATER SYSTEM	CAMP RD - AUG/2026	CAMP ROAD MS SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/3/2026	461.10
CHARLESTON WATER SYSTEM	CEW - SEPT/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	9/17/2026	352.76
CHARLESTON WATER SYSTEM	CEW - SEPT/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	9/17/2026	1,098.07
CHARLESTON WATER SYSTEM	CHAS PROG - AUG/2026	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/3/2026	4,137.76
CHARLESTON WATER SYSTEM	CHICORA - SEPT/2026	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	101.90
CHARLESTON WATER SYSTEM	CHICORA - SEPT/2026	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	2,053.36
CHARLESTON WATER SYSTEM	CLARK - AUG/2026	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/3/2026	117.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	CORCORAN - SEPT/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	363.21
CHARLESTON WATER SYSTEM	CORCORAN - SEPT/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	467.33
CHARLESTON WATER SYSTEM	CORCORAN - SEPT/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	2,010.58
CHARLESTON WATER SYSTEM	CRCAS - SEPT/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	433.02
CHARLESTON WATER SYSTEM	CRCAS - SEPT/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	804.11
CHARLESTON WATER SYSTEM	DEER PARK - SEPT/2026	DEER PARK MS SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/24/2026	176.70
CHARLESTON WATER SYSTEM	DEER PARK - SEPT/2026	DEER PARK MS SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,213.97
CHARLESTON WATER SYSTEM	DRAYTON HALL - SEPT/2026	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	7,173.38
CHARLESTON WATER SYSTEM	DUNSTON - SEPT/2026	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	994.67
CHARLESTON WATER SYSTEM	E COLLEGE - AUG/2026	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	1,306.43
CHARLESTON WATER SYSTEM	E COLLEGE - AUG/2026	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	1,356.79
CHARLESTON WATER SYSTEM	ELLINGTON - SEPT/2026	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	171.76
CHARLESTON WATER SYSTEM	ELLINGTON - SEPT/2026	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	1,589.69
CHARLESTON WATER SYSTEM	HARBORVIEW - AUG/2026	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	9/3/2026	710.89
CHARLESTON WATER SYSTEM	HARBORVIEW - AUG/2026	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	9/3/2026	2,726.48
CHARLESTON WATER SYSTEM	HAUT GAP - SEPT/2026	HAUT GAP MS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	378.17
CHARLESTON WATER SYSTEM	HURSEY - SEPT/2026`	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,267.56
CHARLESTON WATER SYSTEM	JAMES SIMONS - AUG/2026	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	9/3/2026	1,240.78
CHARLESTON WATER SYSTEM	JIES - AUG/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/3/2026	736.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	JIES - SEPT/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	9/24/2026	503.37
CHARLESTON WATER SYSTEM	JIMS - AUG/2026	JAMES ISLAND MS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	173.36
CHARLESTON WATER SYSTEM	LADSON - SEPT/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	818.42
CHARLESTON WATER SYSTEM	LADSON - SEPT/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,468.39
CHARLESTON WATER SYSTEM	LADSON - SEPT/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	2,125.86
CHARLESTON WATER SYSTEM	LIBERTY HILL - SEPT/2026	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/24/2026	344.56
CHARLESTON WATER SYSTEM	MARY FORD - SEPT/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	9/24/2026	212.50
CHARLESTON WATER SYSTEM	MARY FORD - SEPT/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	9/24/2026	305.19
CHARLESTON WATER SYSTEM	MARY FORD - SEPT/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,704.20
CHARLESTON WATER SYSTEM	MEMMINGER - AUG/2026	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	9/3/2026	1,533.93
CHARLESTON WATER SYSTEM	MIDLAND PARK - SEPT/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/24/2026	102.83
CHARLESTON WATER SYSTEM	MIDLAND PARK - SEPT/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/24/2026	519.25
CHARLESTON WATER SYSTEM	MIDLAND PARK - SEPT/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/24/2026	604.46
CHARLESTON WATER SYSTEM	MIL MAG - SEPT/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/24/2026	288.43
CHARLESTON WATER SYSTEM	MIL MAG - SEPT/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/24/2026	2,044.71
CHARLESTON WATER SYSTEM	MITCHELL - AUG/2026	SIMMONS-PINCKNEY MS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	1,433.31
CHARLESTON WATER SYSTEM	MONT COMM - SEPT/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	1,453.19
CHARLESTON WATER SYSTEM	MONT COMM - SEPT/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	1,733.78
CHARLESTON WATER SYSTEM	MORNINGSIDE - SEPT/2026	MORNINGSIDE MS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	842.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	MORNINGSIDE - SEPT/2026	MORNINGSIDE MS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,187.14
CHARLESTON WATER SYSTEM	MURRAY LASAINE - AUG/2026	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	9/3/2026	822.97
CHARLESTON WATER SYSTEM	NCCA - SEPT/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	939.04
CHARLESTON WATER SYSTEM	NCCA - SEPT/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,087.73
CHARLESTON WATER SYSTEM	NCE - SEPT/2026	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,127.51
CHARLESTON WATER SYSTEM	NCH - SEPT/2026	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	9/24/2026	2,174.12
CHARLESTON WATER SYSTEM	NORTHWOODS - SEPT/2026	NORTHWOODS MS SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/24/2026	210.73
CHARLESTON WATER SYSTEM	NORTHWOODS - SEPT/2026	NORTHWOODS MS SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/24/2026	3,487.54
CHARLESTON WATER SYSTEM	OAKLAND - SEPT/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/10/2026	893.34
CHARLESTON WATER SYSTEM	OAKLAND - SEPT/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/10/2026	1,572.53
CHARLESTON WATER SYSTEM	PEPPERHILL - SEPT/2026	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,038.80
CHARLESTON WATER SYSTEM	PINEHURST -SEPT/2026	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,472.79
CHARLESTON WATER SYSTEM	SAMS - SEPT/2026	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	3,484.74
CHARLESTON WATER SYSTEM	SAMS - SEPT/2026	ST ANDREWS MS	- PU W&S	100 - GENERAL OPERATING	9/10/2026	199.28
CHARLESTON WATER SYSTEM	SAMS - SEPT/2026	ST ANDREWS MS	- PU W&S	100 - GENERAL OPERATING	9/10/2026	3,078.74
CHARLESTON WATER SYSTEM	SANDERS CLYDE - AUG/2026	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	9/3/2026	1,360.29
CHARLESTON WATER SYSTEM	SCHRODER - SEPT/2026	R D SCHRODER MS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	5,059.73
CHARLESTON WATER SYSTEM	SOA - SEPT/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	580.58
CHARLESTON WATER SYSTEM	SOA - SEPT/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	775.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	SPRINGFIELD - SEPT/2026	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	1,998.65
CHARLESTON WATER SYSTEM	ST JOHNS - SEPT/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	9/24/2026	382.12
CHARLESTON WATER SYSTEM	STALL - SEPT/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	9/24/2026	168.84
CHARLESTON WATER SYSTEM	STALL - SEPT/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	9/24/2026	2,607.69
CHARLESTON WATER SYSTEM	STILES POINT - AUG/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	711.66
CHARLESTON WATER SYSTEM	STONO PARK - SEPT/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	9/10/2026	651.77
CHARLESTON WATER SYSTEM	WACAS - SEPT/2026	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	205.25
CHARLESTON WATER SYSTEM	WAHS - SEPT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	431.50
CHARLESTON WATER SYSTEM	WAHS - SEPT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	525.03
CHARLESTON WATER SYSTEM	WAHS - SEPT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	562.41
CHARLESTON WATER SYSTEM	WAHS - SEPT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	717.05
CHARLESTON WATER SYSTEM	WAHS - SEPT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	2,292.44
CHARLESTON WATER SYSTEM	WAHS - SEPT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	15,818.34
CHARLESTON WATER SYSTEM	WAMS - SEPT/2026	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	9/10/2026	1,338.56
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	900.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	1,938.00
CHARLESWORTH L JARVIS	Frierson - Painting Project Admin Area	EDITH FRIERSON MONTESSORI	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	62,500.00
CHARLETTE STEWART	BURKE - PAINTING	BURKE HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	38,905.00
CHARLETTE STEWART	CORCORAN - PAINT	A C CORCORAN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	28,360.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLOTTE FAITH NASHOLD	FY27 SW-PLAN OPEN PO	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	9/24/2026	320.00
CHARLOTTE FAITH NASHOLD	FY27 SW-PLAN OPEN PO	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	9/24/2026	600.00
CHEFS DEPOT INC	75 CALHOUN 1ST FLOOR ICE MAKER	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	4,104.72
CHEFS DEPOT INC	D3 BUS, HOSHIZAKI ICE MAKER, CULINARY DEPOT/CHEFS	BUS LOTS	- EQUIPMENT	574 - ONE CENT SALES TAX	9/17/2026	5,711.38
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	741.17
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	873.92
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	392.00
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	503.42
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	645.77
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,079.97
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,228.94
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,562.59
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,736.74
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,784.69
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	2,021.81
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	2,107.24
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	2,175.22
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	2,244.54
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	2,292.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	3,044.39
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	4,194.28
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	4,480.21
CHRISTOPHER GODWIN	CURRICULUM WRITING	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	240.00
CHURCHICH RECREATIONAL DESIGN INC	D23 MINNIE HUGHES - PLAYGROUND RELOCATE & SITEWORK	MINNIE HUGHES ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	162,127.50
CHURCHICH RECREATIONAL DESIGN INC	MPA - VOLLEYBALL SYSTEM	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA	9/17/2026	7,286.19
CHURCHICH RECREATIONAL DESIGN INC	NCCAE - Dumpster	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	8,327.81
CHURCHICH RECREATIONAL DESIGN INC	NCCAE 2-5 Playground Replacement	NORTH CHAS CREATIVE ARTS ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	269,738.69
CHURCHICH RECREATIONAL DESIGN INC	Pepperhill 2-5 Playground Replacement	PEPPERHILL ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	207,987.34
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	120.00
CITADEL GRADUATE COLLEGE	Citadel Aspire (Spring, Fall, Summer 26-27)	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	26,460.00
CITY OF CHARLESTON	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	142.50
CLANCY-WELLS INC.	D23 - EB ELLINGTON - A/E SERVICES	E B ELLINGTON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	13,801.46
CLANCY-WELLS INC.	D23 JANE B EWARDS - A/E SERVICES	JANE EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	17,606.96
CLANCY-WELLS INC.	D23 MINNIE HUGHES - A&E SERVICES	MINNIE HUGHES ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	19,286.46
CLARA HEINSOHN	CONSULTING SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	9/10/2026	3,400.00
CLASS A	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	100.00
10/2/2026 10:15:04 AM CLEMENT RIVERS, LLP	FY27 ANNUAL PO LEGAL SERVICES PROVIDED TO CCSD/BOT	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	22,760.75
CLEMSON UNIVERSITY	CLEMSON UNIVERSITY – SUMMER 2026 AI EDUCATION COUR	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	9/24/2026	9,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	472.50
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	599.69
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	471.76
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	1,170.58
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	1,199.37
COASTAL BUS LINE LLC	CCSD 2026 SUMMER PROGRAM TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	18,937.04
COASTAL BUS LINE LLC	COASTAL BUS LINE CLEMSON DESIGN CENTER	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	9/10/2026	56.17
COASTAL BUS LINE LLC	COASTAL BUS LINE CLEMSON DESIGN CENTER	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	9/10/2026	391.60
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	5,115.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	5,335.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	6,380.00
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	1,388.22
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	2,595.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	2,257.50
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	2,047.50
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	6,982.50
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	3,295.00
CODEHS INC	CODEHS SUBSCRIPTIONS	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	208 - CTE - CARRYOVER	9/24/2026	52,488.39
CODEHS INC	CODEHS SUBSCRIPTIONS	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/24/2026	3,100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CODEHS INC	CODEHS SUBSCRIPTIONS	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/24/2026	22,502.61
CODY BUCKHANNON	PREPAID REFUND FOR UNUSED MEALS	E COOPER MONTESSORI CHARTER ES	- REV COL AD	600 - FOOD SERVICE FUNDS	9/10/2026	112.50
COGRADER, CO	COGRADER HELPS EDUCATORS GRADE STUDENT WORK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/17/2026	1,998.50
COMBINED INTERVENTION	COMB. INTERVENTION _ CONTRACTED STUDENT SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	9/10/2026	5,250.00
COMBINED INTERVENTION	COMB. INTERVENTION _ CONTRACTED STUDENT SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	9/17/2026	9,000.00
COMMITTEE FOR CHILDREN	Second Step SEL kits	STUDENT SUPPORT	- SUPPLIES	210 - TITLE IV SSAE	9/24/2026	4,388.34
COMMON GROUND LEADERSHIP PROJECT, LLC	CONTRACTED SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	9/3/2026	16,666.66
COMPLETE PARTITION REPAIR INCORP	JAMES ISLAND ES DOORS & HARDWARE RENOVATIONS	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	2,615.00
COMPLETE PARTITION REPAIR INCORP	JAMES ISLAND ES DOORS & HARDWARE REPAIR & MAINT	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	4,625.00
CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	1,634.50
CONCORDE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	588.55
CONCORDE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	714.55
CONCORDE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	725.55
CONCORDE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	767.55
CONCORDE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	791.55
CONCORDE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	839.55
CONCORDE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	899.53
CONCORDE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	796.00
CONCORDE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	1,565.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONCORDE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	926.50
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	9/3/2026	292.39
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	9/17/2026	292.39
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BUS LOTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	216.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	113,925.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	7,413.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	3,756.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,310.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,998.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	7,716.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	12,312.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	10,293.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,970.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,098.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	6,438.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	10,884.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	6,648.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LAING MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	9,882.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MOULTRIE MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	8,742.00

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CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CARIO MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	12,384.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	26,337.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	19,695.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,563.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	8,073.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,748.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	3,123.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,217.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JAMES ISLAND MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	906.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CAMP ROAD MS SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	10,005.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,917.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,805.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LAMBS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,614.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,028.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	10,140.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,314.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	16,365.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	17,607.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,370.00

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CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,511.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,440.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	8,871.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,166.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DEER PARK MS SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,137.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,922.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,526.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,260.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	NORTHWOODS MS SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	3,840.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	14,340.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ZUCKER MS SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	3,222.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	23,118.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,931.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	20,175.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	19,284.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	8,715.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,455.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	807.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,728.00

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CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,325.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	6,225.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	9,939.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	6,537.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	3,210.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,814.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	10,359.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,428.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	9,072.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	17,127.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	WEST ASHLEY MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,805.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ST ANDREWS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,472.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	16,725.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	8,682.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	7,215.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,799.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,913.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	6,282.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,365.00

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CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,404.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	SIMMONS-PINCKNEY MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,481.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	15,837.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	822.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,397.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,677.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	8,499.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	3,459.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MT ZION ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,637.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	EDITH FRIERSON MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,361.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	HAUT GAP MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	5,442.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	9,648.00
CONTROL MANAGEMENT INC	MPA - Lighting Controls Upgrades	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	428.50
CREATIVE CLUBHOUSE, LLC	PROVIDE ENRICHMENT ACTIVITIES	ANGEL OAK PRIMARY	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	1,666.00
CRITICAL SYSTEMS ENGINEERING LLC	GOODWIN VESTIBULE CRITICAL SYSTEMS ENGINEERING	W B GOODWIN ELEM	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	1,200.00
CTH VENTURES LLC	BVIEW - REFINISH FLOOR	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	9/17/2026	16,575.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	5,557.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	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	9/17/2026	73,004.00

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CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	346,618.00
CUMMING MANAGMENT GROUP, INC.	NCH - AUXILIARY GYM PROGRAM MGMT SERVICES	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	35,450.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	5,242.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	6,500.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	8,400.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	19,205.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	22,700.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	29,070.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEE PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	19,600.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEE PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,730.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	5,075.00
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	9/17/2026	102.54
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	9/17/2026	105.31
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	9/17/2026	120.10
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	9/17/2026	168.13
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	9/17/2026	367.68
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	9/17/2026	410.17
10/2/2026 10:15:04 AM CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	9/17/2026	497.01
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	9/17/2026	650.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	844 - DONATIONS	9/17/2026	174.96
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	844 - DONATIONS	9/17/2026	179.69
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	844 - DONATIONS	9/17/2026	204.90
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	844 - DONATIONS	9/17/2026	286.87
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	844 - DONATIONS	9/17/2026	627.32
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	844 - DONATIONS	9/17/2026	699.83
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	844 - DONATIONS	9/17/2026	847.99
CUMULUS RADIO	FY27 MV UNHOUSED EVENT RADIO ADVERTISING 7-27 -8-8	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	844 - DONATIONS	9/17/2026	1,109.64
CURRICULUM ASSOCIATES LLC	i-READY PROFESSIONAL LEARNING i-READY PARTNERS SER	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	9/3/2026	202,360.56
CURRICULUM ASSOCIATES LLC	i-READY PROFESSIONAL LEARNING i-READY PARTNERS SER	ASSESSMENT & EVALUATION	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	9/3/2026	200,000.00
CURRICULUM ASSOCIATES LLC	STUDENT BOOKS GRADES K - 5	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	1,726.48
DAIKIN APPLIED AMERICAS INC	BURKE - EVAPORATOR COIL & RESTART	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	10,021.60
DAIKIN APPLIED AMERICAS INC	BURKE - EVAPORATOR COIL & RESTART	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	1,700.40
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	372.60
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	1,117.80
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	16,722.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	34,922.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	3,517.18
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	3,593.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	13,394.40
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	23,833.57
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	323.43
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,532.49
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,472.03
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	6,594.40
DAIKIN APPLIED AMERICAS INC	LAING - 5T SPLIT SYSTEM	LAING MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	6,224.27
DAIKIN APPLIED AMERICAS INC	LAING - 5T SPLIT SYSTEM	LAING MS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	9,697.73
DAIKIN APPLIED AMERICAS INC	OGCES - 3T & 5T ROOF TOP MOUNTS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	11,342.65
DAIKIN APPLIED AMERICAS INC	OGCES - 3T & 5T ROOF TOP MOUNTS	ORANGE GROVE CHARTER ELMNTRY	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	22,579.35
DAIKIN APPLIED AMERICAS INC	WANDO - COMPRESER SKID SPAC 1	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	4,642.00
DAIKIN APPLIED AMERICAS INC	WANDO - COMPRESER SKID SPAC 1	WANDO HS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	13,080.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	243.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	151.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	152.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	152.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	212.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	183.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	272.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	182.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	182.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	273.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	273.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	242.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	243.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	243.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	197.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	227.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	289.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	258.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	181.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	211.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	189.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	201.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	205.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	185.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	151.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	272.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	181.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	167.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	106.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	106.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	106.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CARIO MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	106.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	182.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	136.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	197.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	167.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	318.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	152.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	182.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	288.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	303.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	288.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	228.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	274.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	105.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	105.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	120.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	105.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	271.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	332.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	317.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	334.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	258.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	288.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	304.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	151.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	166.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	166.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	122.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	242.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	257.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	227.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	258.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	122.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	288.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	333.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	393.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	363.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	243.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	306.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	364.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	456.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	335.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	442.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	484.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	485.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	443.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	472.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	487.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	303.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	334.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	320.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	348.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	364.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	275.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	305.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	300.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	288.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	302.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	316.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	319.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	333.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	152.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	226.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	228.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	153.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	272.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	273.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	136.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	273.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	318.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	331.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	330.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	334.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	363.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	334.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	310.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	152.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	197.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	257.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	257.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	183.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	334.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	454.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	425.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	364.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	393.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	365.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	242.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	242.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	243.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	273.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	349.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	379.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	425.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	439.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	166.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	426.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	305.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	426.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	225.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	272.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	179.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	211.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	241.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	285.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	286.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	136.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	198.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	211.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	241.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	303.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	332.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	239.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	329.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	375.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	328.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	387.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	303.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	303.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	318.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	319.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	319.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	243.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	273.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	242.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	274.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	335.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	182.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	136.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	152.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	122.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	137.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	136.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	257.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	257.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	198.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	106.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	121.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	151.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	181.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	196.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	272.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	138.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	168.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	180.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	150.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	151.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	153.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	197.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	107.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	106.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	273.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	379.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	315.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	425.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	426.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	468.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	319.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	348.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	361.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	258.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	241.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	270.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	270.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	331.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	318.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	363.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	334.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	349.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	364.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	377.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	242.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	365.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	228.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	331.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	347.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	243.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	319.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	136.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	274.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	364.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	304.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	364.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	393.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	424.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	395.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	424.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	333.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	347.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	363.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	244.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	121.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	182.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	136.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	137.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	120.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	227.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	213.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	243.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	243.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	287.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	364.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	483.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	530.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	181.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	211.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	181.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	182.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	211.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	212.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	142.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	167.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	151.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	151.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	182.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	301.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	331.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	361.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	271.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	301.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	347.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	361.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	182.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	150.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	151.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	166.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	196.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	166.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	196.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	105.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	212.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	136.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	181.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	211.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	272.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	107.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	122.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	137.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	122.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	137.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	120.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	133.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	166.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	122.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	122.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	119.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	226.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	271.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	301.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	362.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	408.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	423.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	167.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	242.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	288.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	274.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	318.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	319.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	121.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	243.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	121.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	151.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	121.15
DAKTRONICS	BHHS - ATHLETIC PRJ LABOR FEE	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	218.75
DAVIS & FLOYD INC	FY27 DW Stadium Inspections	LUCY G BECKHAM HS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,175.00
DAVIS & FLOYD INC	FY27 DW Stadium Inspections	DISTRICT 2 STADIUM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,175.00
DAVIS & FLOYD INC	FY27 DW Stadium Inspections	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,175.00
DAVIS & FLOYD INC	FY27 DW Stadium Inspections	NORTHWOODS MS SCHOOL	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,175.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAVIS & FLOYD INC	FY27 DW Stadium Inspections	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,175.00
DAVIS & FLOYD INC	FY27 DW Stadium Inspections	DISTRICT 4 STADIUM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,175.00
DAVIS & FLOYD INC	FY27 DW Stadium Inspections	ST ANDREWS MS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,175.00
DAVIS & FLOYD INC	FY27 DW Stadium Inspections	WEST ASHLEY HS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,175.00
DAVIS & FLOYD INC	FY27 DW Stadium Inspections	BAPTIST HILL HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,175.00
DAVIS & FLOYD INC	FY27 DW Stadium Inspections	ST JOHN'S HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,175.00
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	720.00
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	1,082.73
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	1,824.96
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	3,435.32
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	3,602.73
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	3,988.25
DECKER INC	Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	9/24/2026	5,669.32
DEE ANN FARRELL	PUPIL ACTIVITY	NORTHWOODS MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	3,640.14
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	250.00
DELTAMATH SOLUTIONS INC.	CLASSROOM SUPPLIES	WANDO HS	- SOFTWARE	100 - GENERAL OPERATING	9/17/2026	5,850.00
DEMETRIA MCNEIL	Demetria McNeal Move with Meechy	VISUAL & PERFORMING ARTS	- OTHER SRVS	210 - TITLE IV SSAE	9/24/2026	4,800.00
DEMOULIN BROTHERS & COMPANY	WANDO BAND UNIFORMS - DEMOULIN	DISTRICTWIDE ACCOUNTING	- BAND UN	100 - GENERAL OPERATING	9/24/2026	17,092.77
DEMOULIN BROTHERS & COMPANY	WANDO BAND UNIFORMS - DEMOULIN	DISTRICTWIDE ACCOUNTING	- BAND UN	100 - GENERAL OPERATING	9/24/2026	48,932.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEPARTMENT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	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	9/24/2026	10,000.00
DESIGN PHASE, LLC	JB EDWARDS PHASE II/III PM-PARTIAL	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	5,000.00
DESIGN PHASE, LLC	LAMBS ES PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	10,000.00
DESIGN PHASE, LLC	STALL ADDITION PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	5,000.00
DEW ONLINE STORES, LLC	BURKE - DRAFTING CHAIRS	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	40,178.00
DIDAX INC	DEVELOPING NUMBER CONCEPTS INSTRUCTIONAL MATERIALS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	120.00
DIDAX INC	DEVELOPING NUMBER CONCEPTS INSTRUCTIONAL MATERIALS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	1,953.31
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP EC	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	9/10/2026	1,250.00
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP EC	DISTRICTWIDE ACCOUNTING	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	1,250.00
DIGITAL THEATRE US LLC	DIGITAL THEATER	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	7,200.00
DINING IN INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	746.43
DISCOVERY EDUCATION, INC	DISCOVERY ED	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	9/3/2026	3,815.00
DODSON EXTERMINATING COMPANY	FY27 UNFORESEEN PEST CONTROL SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	9/3/2026	125.00
DODSON EXTERMINATING COMPANY	FY27 UNFORESEEN PEST CONTROL SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	9/3/2026	5,625.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 0-2101-2374-0111	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	206.59
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2101-0100-4337	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2101-3875-7898	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/17/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2101-4584-9365	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	500.00

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DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2101-4676-6084	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/17/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 2-2101-3329-5229	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/3/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 3-2101-1787-5603	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/3/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 3-2101-2766-9247	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/3/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 3-2101-4604-9942	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	422.61
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 3-2101-4697-1844	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 4-2101-4628-8039	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/3/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 5-2101-1697-9588	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 5-2101-4115-3004	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/17/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 5-2101-4308-2523	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/3/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 6-2101-2299-1907	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/17/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 6-2101-3650-6855	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/3/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 6-2101-4398-6789	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/3/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 6-2101-4514-1217	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-2825-7407	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-3911-4830	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/17/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-4227-1682	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/3/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 8-2101-2767-8364	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/17/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 8-2101-4399-7881	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/17/2026	500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 8-2101-4848-7012	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/24/2026	220.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:8-2101-4303-1572	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/3/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:9-2101-1225-1798	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/10/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	6,611.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	9/3/2026	24,134.51
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	10,345.90
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	13,332.64
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LAING MS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	143.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LAING MS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	20,287.47
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	41.02
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	288.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	56,537.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	1,190.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	9/3/2026	214.72
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	9/3/2026	1,293.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	9/3/2026	86.59
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	18,608.60
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	13,569.46
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	3,358.46

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	18,635.11
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	11,577.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	75,153.13
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	9/3/2026	35,609.21
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	15,939.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/3/2026	42.44
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/3/2026	3,326.72
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	10,178.48
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	9/3/2026	53.76
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	11,498.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	9,709.75
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	9/3/2026	18,403.39
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	9/3/2026	16,156.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	9,608.79
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	211.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	59.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	23,793.84
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	ELLINGTON ADV STUDIES PROGRAM	- ENERGY	100 - GENERAL OPERATING	9/3/2026	3,386.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	R D SCHRODER MS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	3,474.69

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	9/3/2026	24,819.25
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/3/2026	65.17
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	9/3/2026	101.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	HAUT GAP MS	- ENERGY	100 - GENERAL OPERATING	9/3/2026	151.38
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - AUG/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/3/2026	168.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	564.09
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	1,503.42
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	1,564.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	9/24/2026	20,481.80
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	91.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/17/2026	7,643.89
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	16,356.40
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	188.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	16,685.10
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/17/2026	18,119.45
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	22,037.21
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	9/17/2026	325.40
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MOULTRIE MS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	18,503.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	CARIO MS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	23,646.28

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	80,940.77
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	14,307.44
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	12,761.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	8,489.49
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	12,021.73
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	JAMES ISLAND MS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	10,327.83
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	FORT JOHNSON MS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	30,502.83
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	9/17/2026	458.51
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/17/2026	5,352.31
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	9/24/2026	2,280.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	17,242.18
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	10,669.66
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	246.80
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	37,237.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	16,421.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	16,621.09
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	15,416.55
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	12,497.62
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/17/2026	888.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/17/2026	2,021.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/17/2026	8,564.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	DEER PARK MS SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/17/2026	11,045.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	9/24/2026	13,396.94
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	15,035.55
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	9/24/2026	25,792.26
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	NORTHWOODS MS SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/17/2026	33,489.40
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MORNINGSIDE MS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	42,948.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	33,054.75
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	ZUCKER MS SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/24/2026	17,803.87
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	27,379.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	9/17/2026	44,827.01
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/24/2026	9,707.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	359.24
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	11,860.49
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	32.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	3,233.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	15,104.26
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	14,201.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	20,937.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	ST ANDREWS MS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	14,724.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	ST ANDREWS MS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	22,086.80
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	17,320.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	53,658.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/24/2026	14,265.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	9/24/2026	10,712.03
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	19,730.83
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	9/24/2026	22,037.53
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	SIMMONS-PINCKNEY MS	- ENERGY	100 - GENERAL OPERATING	9/17/2026	10,627.87
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	9/17/2026	39,380.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	7,006.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	9/17/2026	8,361.22
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - SEPT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	9/24/2026	1,558.16
DONNA MINTER	WAHS VOLLEYBALL BOOKING FEE 2026-2027	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	225.00
DOOR SYSTEMS OF CHARLESTON, LLC	STALL - ROLL UP GRILL ROLLING DOORS	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	11,000.00
DUKE COMMERICAL CONSTRUCTION	BELLE HALL, CABINETRY REPLACE, DUKE COMM.	BELLE HALL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	208,162.56
DUKE COMMERICAL CONSTRUCTION	NCH ELECTRICAL SWITHGEAR CONSTRUCTION SERVICES	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	222,782.20
DUKE COMMERICAL CONSTRUCTION	NCHIGH CTE - 36" STOVE SWAP	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	2,900.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DUTCH FORK HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	250.00
DVM INSURANCE AGENCY	GROUP# CHARLEST	DISTRICTWIDE	- VET INS	100 - GENERAL OPERATING	9/3/2026	493.39
DVM INSURANCE AGENCY	GROUP# CHARLEST	DISTRICTWIDE	- VET INS	100 - GENERAL OPERATING	9/17/2026	552.51
E2 DEVELOPMENT	CALHOUN, 1ST & 2ND FL. RENO., E2 DEVELOP	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/10/2026	13,147.82
E2 DEVELOPMENT	JULIAN MUTCHELL UNI PRE-K/PP EXT APP	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	180.00
E2 DEVELOPMENT	RB STALL HS PAINTING/SIGNAGE PROJECT E2 CONSTRUCTI	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	42,996.65
E3 DIAGNOSTICS	CALIBRATION OF AUDIOLOGICAL EQUIPMENT	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,975.00
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	9/17/2026	88,838.83
EADIE'S INDUSTRIAL INC	Cario - Pinckney ES - STORM DRAIN CLEANUP	CARIO MS	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	13,880.00
EADIE'S INDUSTRIAL INC	CHARLES PINCKNEY POND EXCAVATION & COURTYARD REP	CHARLES PINCKNEY ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	294,554.00
EADIE'S INDUSTRIAL INC	PINCKNEY ES - DRAINAGE REPAIR	CHARLES PINCKNEY ELEM	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	21,681.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	200.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	27,337.92
EAST COOPER MONTESSORI CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	503,894.84
EAST MECKLENBURG HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	175.00
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	2,643.75
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	1,200.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	1,200.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	16,750.00

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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	9/17/2026	1,400.00
ECS SOUTHEAST LLP	MOULTRIE MS ADMIN MODS - SPEC TECH SOIL/STRUCTURE	MOULTRIE MS	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	525.00
EDIFICE LLC	NCH, ATHLETIC IMP ALTERNATE #1 & 2, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	41,443.57
EGROUP CONSOLIDATED HOLDINGS LLC	MS COPILOT CO#1 TIME ENTRY	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	3,675.00
EGROUP CONSOLIDATED HOLDINGS LLC	MS PURVIEW DESIGN & PLANNING	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	9/10/2026	6,125.00
ELISABETH JOHNSON MARES	Summer Reading Program	JANE EDWARDS ELEM	- STUDENT SV	844 - DONATIONS	9/10/2026	1,960.00
ELITE TOWING LLC	EMERGENCY TOWING - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	661.50
ELIZABETH HULBERT	MATHEMATICS CONSULTING SERVICES (JULY–DECEMBER 26)	CURRICULUM & INSTRUCTION	- SUPPLEMENT	100 - GENERAL OPERATING	9/24/2026	22,500.00
ELM CONSULTANT, LLC	COMMUNITY CONSULTANT SERVICES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/17/2026	3,000.00
EMMA OSTAPECK	EMMA OSTAPECK- MCCLOUD COLLECTIVE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	420.00
EMMA OSTAPECK	MCCLOUD CULTURAL ARTS COLLECTIVE SUPPORT	VISUAL & PERFORMING ARTS	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	4,425.00
EMPIRE PRINTING LLC	STAFF UNIFORMS FOR 26-27	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	27,627.72
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/17/2026	116.28
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	102.60
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/24/2026	146.45
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/17/2026	103.13
EMPLOYEE REIMBURSEMENT	UNCLAIMED PROPERTY	DISTRICTWIDE	- DUE ST TRE	100 - GENERAL OPERATING	9/3/2026	2,061.81
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	126.46
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/10/2026	364.95

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EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	173.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	140.62
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	9/10/2026	140.52
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/17/2026	294.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/10/2026	164.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	9/10/2026	500.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/10/2026	188.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/17/2026	129.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/17/2026	238.87
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	9/3/2026	157.32
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	9/24/2026	320.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	9/10/2026	200.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/17/2026	203.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	205.50
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	9/24/2026	137.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/3/2026	139.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/17/2026	336.07
EMPLOYEE REIMBURSEMENT	CAYCE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	183.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	26.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	160.47
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	411.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/24/2026	107.52
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	9/24/2026	309.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/3/2026	139.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	394.44
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/3/2026	155.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	100 - GENERAL OPERATING	9/17/2026	162.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	240.79
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	282.04
EMPLOYEE REIMBURSEMENT	GREER, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	380.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	471.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	180.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	9/17/2026	300.50
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	9/24/2026	151.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/10/2026	173.89
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/24/2026	285.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/17/2026	142.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/10/2026	157.32
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	135.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	293.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	155.95
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	306.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	124.65
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	9/3/2026	305.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/10/2026	353.17
EMPLOYEE REIMBURSEMENT	MILEAGE	MS SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/10/2026	252.93
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/17/2026	283.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	9/24/2026	392.16
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LEGAL SERVICES	- IN STATE	100 - GENERAL OPERATING	9/10/2026	380.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	9/10/2026	322.77

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - EIA - ADULT EDUCATION	9/10/2026	186.96
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/10/2026	276.03
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	129.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	250.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/17/2026	392.16
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/10/2026	236.93
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/3/2026	169.78
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/10/2026	305.98
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	166.67
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	9/3/2026	221.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	124.49
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/17/2026	239.93
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	152.53
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	9/17/2026	124.64
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	9/24/2026	195.02
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	208.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/10/2026	174.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MS	- IN STATE	100 - GENERAL OPERATING	9/3/2026	129.50
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	225.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	9/10/2026	143.03
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	9/24/2026	276.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/10/2026	172.52
EMPLOYEE REIMBURSEMENT	CAYCE, SC	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/10/2026	156.56
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	9/17/2026	151.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	9/17/2026	323.97
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/17/2026	119.17
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/17/2026	123.80
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	174.27
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	135.58
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	120.76
EMPLOYEE REIMBURSEMENT	MILEAGE	VISUAL & PERFORMING ARTS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	240.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	106.47
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/24/2026	191.06
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/10/2026	275.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/17/2026	266.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/24/2026	186.35
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	338.33
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	201.48

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EMPLOYEE REIMBURSEMENT	MILEAGE	STRATEGY PARTNERSHPS & PLNG	- IN STATE	100 - GENERAL OPERATING	9/3/2026	330.37
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	104.12
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	230.08
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/24/2026	124.56
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	109.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	111.11
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	9/17/2026	246.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/17/2026	190.84
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	274.76
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	9/10/2026	104.73
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	9/17/2026	203.91
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/17/2026	124.56
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/3/2026	110.73
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/10/2026	244.64
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	9/3/2026	125.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	116.78
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	135.74
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	9/3/2026	364.30

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EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	100 - GENERAL OPERATING	9/17/2026	205.43
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	361.46
EMPLOYEE REIMBURSEMENT	COLUMBUS, OH	CONSTRUCTION PROCUREMENT	- OUT STATE	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	162.91
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	9/24/2026	181.56
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	9/24/2026	215.46
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	9/3/2026	638.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/10/2026	186.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/3/2026	110.96
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/24/2026	147.19
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/3/2026	101.31
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/10/2026	276.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	102.14
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	301.80
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	155.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	9/17/2026	121.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	144.32
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	144.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	9/17/2026	135.89
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	789.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	250.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/17/2026	183.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/10/2026	173.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/10/2026	137.18
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	244.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	249.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	341.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	155.91
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	258.10
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	SEPTIMA P CLARK ACADEMY	- OUT STATE	844 - DONATIONS	9/10/2026	190.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/17/2026	265.57
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	415.92
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	338.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	202.89
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	274.06
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/3/2026	116.96
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY COLLEGE HS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	101.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	115.55
EMPLOYEE REIMBURSEMENT	CAYCE, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	9/3/2026	205.28
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LEGAL SERVICES	- IN STATE	100 - GENERAL OPERATING	9/10/2026	344.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/10/2026	180.88
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/10/2026	131.63
EMPLOYEE REIMBURSEMENT	LAURENS, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/3/2026	372.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	133.55
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	265.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/10/2026	186.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/17/2026	117.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	200.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LEGAL SERVICES	- IN STATE	100 - GENERAL OPERATING	9/10/2026	369.92
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	200.34
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/10/2026	180.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/24/2026	267.52
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	112.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	855 - EXPANDED LEARNING	9/17/2026	270.56
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/10/2026	291.76
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/17/2026	160.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/17/2026	225.80
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/24/2026	431.83
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL MS	- IN STATE	100 - GENERAL OPERATING	9/24/2026	193.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/10/2026	161.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	9/24/2026	496.74
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	SEPTIMA P CLARK ACADEMY	- OUT STATE	844 - DONATIONS	9/3/2026	243.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PINEHURST ELEM	- OUT STATE	239 - TITLE I - CSI	9/3/2026	275.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/10/2026	164.16
EMPLOYEE REIMBURSEMENT	NORTH CHARLESTON, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	100 - GENERAL OPERATING	9/3/2026	114.83
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/17/2026	295.72
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/17/2026	202.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	163.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/17/2026	216.83
10/2/2026 10:15:04 AM EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	9/3/2026	140,821.97
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	9/17/2026	143,831.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ENCORE DATA PRODUCTS INC	Soundnetic Stereo USB-C Budget Headset with Boom M	HAUT GAP MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/3/2026	3,145.00
ENCORE TECHNOLOGY GROUP LLC	PINEHURST ES AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	1,250.00
ENTERPRISE HOLDING INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	118.66
ENTERPRISE HOLDING INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	118.66
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	9/3/2026	3,022.14
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	9/3/2026	3,117.12
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	9/3/2026	3,623.07
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	9/17/2026	2,685.59
EPS OPERATIONS LLC	EPS SUPPORT TRAINING	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	10,500.00
EPS OPERATIONS LLC	SPIRE UP LETTERS AND SOUNDS MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/24/2026	2,245.13
EPS OPERATIONS LLC	SPIRE UP TEACHER SETS & 12-MONTH TEACHER LICENSES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/3/2026	1,297.25
EPS OPERATIONS LLC	SPIRE UP TEACHER SETS & 12-MONTH TEACHER LICENSES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/3/2026	10,810.47
ESP ASSOCIATES, INC.	CHAS PROG RESTROOM ADD FIRE PROT CHPT 1 INSPECTION	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	3,833.75
ESP ASSOCIATES, INC.	JULIAN MITCHELL (ELECTRICAL)CHPT 1 INSPECTIONS	JULIAN MITCHELL ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	1,237.50
ESP ASSOCIATES, INC.	JULIAN MITCHELL RESTROOM RENO CHPT 1 INSPECTIONS	JULIAN MITCHELL ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	2,298.75
ESP ASSOCIATES, INC.	MURRAY LASAINE MULITPURPOSE ROOM CHAPETER 17 INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	9/24/2026	2,812.50
ESP ASSOCIATES, INC.	WB GOODWIN SECURE VESTIBULE CHAPTER 1 INSPECTIONS	W B GOODWIN ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,028.75
EUGENE SMITH	MURRAY LASAINE - CUSTODIAL CLOSET CONVERSION	MURRAY-LASAINE ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	9,750.00
EUGENE SMITH	ST JOHNS - GYM PAINTING PROJECT	ST JOHN'S HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	62,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EVERGREEN SOLUTIONS,LLC	MARKET STUDY	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	9/24/2026	5,270.00
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB LIBRARY MANG SUPPORT -- 5/1/25-7/31/26	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	5,497.85
EXPLORER SOFTWARE INTERNATIONAL INC	AERIEHUB AUTOCAD DRAWINGS & SUPPT- 8/1/26-7/31/27	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	6,394.50
EXTERIOR BUILDING SERVICES LLC	CARIO MS DOOR AND HARDWARE REPLACEMENT	CARIO MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	14,979.00
EXTERIOR BUILDING SERVICES LLC	CHAS PROG - EXTERIOR REPAIR	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	8,437.00
EXTERIOR BUILDING SERVICES LLC	JICHS, EXTERIOR ENVELOPE REPAIRS, EBS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	61,915.00
EXTERIOR BUILDING SERVICES LLC	ST JOHNS, CTE CULINARY EXT ENV. REP/ENHANCE, EBS	ST JOHN'S HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	21,147.00
EYET LLC	WAYFINDER BUNDLE SOFTWARE	DEPT OF EXCEPTIONAL CHILDREN	- SOFTWARE	203 - IDEA	9/3/2026	550.00
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	2,399.24
FIELDTURF USA INC	WAH - TENNIS COURTS	WEST ASHLEY HS	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	9/17/2026	23,575.50
FIND GREAT PEOPLE, LLC	EXECUTIVE RECRUITING SVCS	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	9/24/2026	10,000.00
FIRST STUDENT, INC.	(UA) TRANSPORTATION	JOHNS ISLAND ES	- CURR FLDTR	844 - DONATIONS	9/10/2026	885.89
FIRST STUDENT, INC.	(UA) TRANSPORTATION	JOHNS ISLAND ES	- CURR FLDTR	844 - DONATIONS	9/10/2026	922.00
FIRST STUDENT, INC.	(UA) TRANSPORTATION	JOHNS ISLAND ES	- CURR FLDTR	844 - DONATIONS	9/10/2026	1,332.18
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	9/24/2026	66,373.55
FIRST STUDENT, INC.	FIELD TRIP	SIMMONS-PINCKNEY MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	180.27
FIRST STUDENT, INC.	FIELD TRIP	EDITH FRIERSON MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	135.69
FIRST STUDENT, INC.	FIELD TRIP	EDITH FRIERSON MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	270.22
FIRST STUDENT, INC.	FIELD TRIP	EDITH FRIERSON MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	288.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIELD TRIP	EDITH FRIERSON MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	337.20
FIRST STUDENT, INC.	FIELD TRIP	EDITH FRIERSON MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	803.27
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	503.49
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	525.41
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	850.96
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	1,094.99
FIRST STUDENT, INC.	JULY BUSES	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	2,057.31
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	321.98
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	367.31
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	387.40
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	408.28
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	410.34
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	427.47
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	439.61
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	442.21
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	458.16
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	459.36
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	475.77
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	544.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	JULY BUSES	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	548.47
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	328.91
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	377.68
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	414.48
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	440.93
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	463.28
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	509.28
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	675.05
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	679.56
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	711.50
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	787.57
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	822.18
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	840.52
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	886.66
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	922.10
FIRST STUDENT, INC.	JULY BUSES	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	9/3/2026	1,371.49
FIRST STUDENT, INC.	UA FIELD TRIP	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	9/24/2026	220.53
10/2/2026 10:15:04 AM FIRST TRYON ADVISORS, LLC	MUNICIPAL ADVISORY SERVICES	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	9/10/2026	39,411.28
FIRST TRYON ADVISORS, LLC	MUNICIPAL ADVISORY SERVICES	DISTRICTWIDE ACCOUNTING	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	39,411.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FLORENCE SCHOOL DISTRICT ONE	PROVISO	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	9/3/2026	3,921.84
FOLLET CONTENT SOLUTIONS, LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	427.30
FOLLET CONTENT SOLUTIONS, LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	563.06
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOK ORDER FOR WAHS STUDENTS 2026-2027	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	9/24/2026	3,270.78
FOREIGN ACADEMIC & CULTURAL EXCHANGE SERVICES, INC	EDUCATIONAL/TRAINING SERVICES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/17/2026	10,000.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	150.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	198.00
FPC LIVE LLC	RENTAL FEE FOR STATE OF SCHOOLS ADDRESS	EDUC LDRSHP & EFFECTIVENESS	- RENT/LEASE	100 - GENERAL OPERATING	9/3/2026	3,000.00
FRATERNITEES LLC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	793.52
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	429.18
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	541.85
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	3,427.35
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	4,627.73
GALLO MECHANICAL SERVICES LLC	FY26 DW CONDENSER COIL CLEANING	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,080.36
GALLO MECHANICAL SERVICES LLC	FY26 DW CONDENSER COIL CLEANING	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	5,157.79
GALLO MECHANICAL SERVICES LLC	FY26 DW CONDENSER COIL CLEANING	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,661.89
GALLO MECHANICAL SERVICES LLC	FY26 DW CONDENSER COIL CLEANING	DIST 23 NEW ELEM SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	83.21
GALLO MECHANICAL SERVICES LLC	FY26 DW CONDENSER COIL CLEANING	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	6,772.50
GALLO MECHANICAL SERVICES LLC	WACAS - HVAC	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	10,298.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GALLUP, INC	GALLUP ACCESS FOR CLIFTONSTRENGTHS JUNE 2026	EDUC LDRSHP & EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	9/24/2026	18,530.00
GEORGETOWN SCHOOL DISTRICT	TRANSITS/CHARTERS	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	9/24/2026	1,571.25
GINA HOWELL SMITH	CONSULTING SERVICES FOR C&I	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	4,200.00
GMT INTERMEDIATE HOLDINGS INC	CHITO GAUZE_TRAUMA BANDAGES	NURSING SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	12,728.63
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SERVICES	NORTHWOODS MS SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	288.30
GOOD MINDS LLC	Pyramid Model District Project Management_CCEIS	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	203 - IDEA	9/24/2026	4,800.00
GRABCOTT INC.	STALL - FIRE WATCH FOR FIRE PROTECTION	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	528.00
GRAND OAK RACE PRODUCTIONS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	1,350.00
GRAND OAK RACE PRODUCTIONS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	1,500.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/10/2026	138.85
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/10/2026	204.49
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	9/10/2026	76.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	606.92
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	954.12
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	200.11
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	150.97
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	150.97
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	198.89
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.45
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	252.96
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	200.10
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LAING MS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	5.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MOULTRIE MS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	150.97
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CARIO MS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CARIO MS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	145.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	698.49
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	200.10
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.01
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CAMP ROAD MS SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	200.11
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	198.89
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	1.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	199.07
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	419.22
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DEER PARK MS SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.77
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	211.54
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	1.44
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	NORTHWOODS MS SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	298.33
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MORNINGSIDE MS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ZUCKER MS SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	(7.21)
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	200.10
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	148.45
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	698.56
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	200.10
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	157.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	258.02
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	1,131.69
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	248.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	200.10
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ST ANDREWS MS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	102.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.77
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	(1.21)
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SIMMONS-PINCKNEY MS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	200.10
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SIMMONS-PINCKNEY MS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	204.10
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	98.93
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ELLINGTON ADV STUDIES PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	(5.21)
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	97.70
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	100.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	99.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	98.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	98.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	HAUT GAP MS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	149.01
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	(5.21)
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	98.93
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	110.08
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	110.08
GRAYBAR ELECTRIC COMPANY	CE WILLMS NORTH KIT STROBES	NEW DISTRICT 10 MS	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	4,739.07

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GREAT MINDS PBC	EUREKA MATH TEACHER SET_2027	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	298.40
GREAT MINDS PBC	Grade 2 Manipulative Kit	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/24/2026	214.62
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	9/3/2026	76,957.65
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	9/17/2026	78,308.05
GREENBERG FARROW ARCHITECTURE INC	BLANEY RENOVATIONS HVAC DESIGN GREENBERG FARROW	ELLINGTON ADV STUDIES PROGRAM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	57,099.00
GREENBERG FARROW ARCHITECTURE INC	GOODWIN ES - PAVING - A/E SERVICES	W B GOODWIN ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	27,244.00
GREENBERG FARROW ARCHITECTURE INC	RB STALL HS ARCHITECTURAL CONSTRUCTION ADMIN SVCS	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	2,868.10
GREENBERG FARROW ARCHITECTURE INC	WB GOODWIN DW BUILD IMPROV - MP ROOM - ARCHITECT	W B GOODWIN ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	7,750.45
GRENVILLE HENRY WINTHROP	LAING - TREE SERVICE	LAING MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	6,875.00
GUITAR CENTER INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,263.48
GUITAR CENTER INC.	PUPIL ACTIVITY	CAMP ROAD MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	469.20
GUITAR CENTER INC.	ZUCKER MS BAND REPAIRS - MUSIC AND ARTS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	5,217.85
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	FY27 ANNUAL PO FOR OUTSIDE LEGAL SERVICES TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	3,000.00
HAMPTON INN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	148.03
HANOVER RESEARCH COUNCIL	HR DIGITAL SUBSCRIPTION 07/29/26 - 07/28/27	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	9/3/2026	19,000.00
HARBOR VIEW ELEM SCHOOL	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	1,020.00
HARD HAT TRANSPORATION LLC	JB EWARDS - SALVAGE MATERIALS ANNEX BUILDING	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	6,691.09
10/2/2026 10:15:04 AM HARD HAT TRANSPORATION LLC	JB EWARDS - SALVAGE MATERIALS ANNEX BUILDING	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	96,881.91
HART HALSEY LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	480.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	772.20
HART HALSEY LLC	MILITARY MAGNET POLICE SECURITY	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	480.00
HART HALSEY LLC	NCHS POLICE SECURITY	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	720.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	460.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	646.88
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	690.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	1,062.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/17/2026	1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	944.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	1,254.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	1,276.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/17/2026	1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	985.60
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	600.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/17/2026	600.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	480.00
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	472.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	531.00
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,050.00
HART HALSEY LLC	SECURITY SERVICES FY27	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	460.00
HART HALSEY LLC	SECURITY SERVICES FY27	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	354.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	1,276.51
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	413.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	1,917.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	560.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	4,189.00
HART HALSEY LLC	WEST ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	431.26
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	177.00
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	177.00
HEALY AWARDS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	405.31
HERALD OFFICE SYSTEMS	AUGUST MONTHLY PAPER USAGE	DISTRICTWIDE	- OTH LIABLT	100 - GENERAL OPERATING	9/24/2026	39,358.65
HERALD OFFICE SYSTEMS	COPIER LEASE/FLEET MAINTENANCE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	9/17/2026	163,307.40
HERALD OFFICE SYSTEMS	GROUNDS OFFICE - NEW FURNITURE	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/24/2026	6,957.49
HERALD OFFICE SYSTEMS	JULY MONTHLY PAPER USAGE	DISTRICTWIDE	- OTH LIABLT	100 - GENERAL OPERATING	9/3/2026	19,790.93
HERALD OFFICE SYSTEMS	JUNE MONTHLY PAPER USAGE	DISTRICTWIDE	- OTH LIABLT	100 - GENERAL OPERATING	9/3/2026	5,705.06
HERALD OFFICE SYSTEMS	LUCY BECKHAM HS PAPER	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	1,613.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	MURRAY LASAINE LOCKERS	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	13,352.16
HERALD OFFICE SYSTEMS	PRINTING SVCS	AUXILIARY SERVICES	- TECH P SVS	100 - GENERAL OPERATING	9/24/2026	1,177.20
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	261.24
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	519.72
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	181.08
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,496.16
HERSHEY CREAMERY COMPANY	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	226.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	219.12
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,008.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MOULTRIE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	425.04
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	334.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	798.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	276.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	470.88
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	249.00
HERSHEY CREAMERY COMPANY	FOOD SERVICE	E A BURNS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	183.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	187.08
HERSHEY CREAMERY COMPANY	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	113.16
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	255.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	365.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	165.24
HERSHEY CREAMERY COMPANY	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	211.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	296.40
HERSHEY CREAMERY COMPANY	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	224.16
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	164.04
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	261.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	187.44
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	114.48
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	223.44
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	146.88
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	993.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	968.16
HERSHEY CREAMERY COMPANY	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	131.04
HERSHEY CREAMERY COMPANY	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	175.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	414.48
HERSHEY CREAMERY COMPANY	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	212.28
10/2/2026 10:15:04 AM HERSHEY CREAMERY COMPANY	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	145.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	210.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	359.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	196.44
HERSHEY CREAMERY COMPANY	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	198.24
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	234.96
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	261.24
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	479.28
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	222.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	284.76
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	153.24
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	232.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	184.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	226.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	226.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	226.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	165.24
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	126.72
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	260.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	225.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HAUT GAP MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	406.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	232.68
HM NORTHCUTT CORP	DISTRICTWIDE MONTHLY POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	7,500.00
HM NORTHCUTT CORP	WANDO - BAND FIELD IRRIGATION PUMP	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/24/2026	16,824.15
HM NORTHCUTT CORP	WANDO - BASEBALL FIELS IRRIGATION DRIVE	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	7,450.00
HORD COPLAN MACHT INC	CARIO MS - A/E SERVICES	CARIO MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	36,765.00
HORD COPLAN MACHT INC	WANDO HS, ATHLETIC, BATTINGCAGE, HORD COPLAN MACHT	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	2,548.50
HORIZON MARKETING GROUP INC	HORIZON SCHOOL DISMISSAL MANAGER 7/20/26-6/1/27	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	9,600.00
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	250.00
HUGER CONSTRUCTION CO INC	MT PLEASEANT ACADEMY - CONCRETE REPAIR & INSTALL	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	9,624.00
I.C.E. CONTRACTORS INC	ANGEL OAK ADD KIT PA SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	760.00
I.C.E. CONTRACTORS INC	ANGEL OAK ADD KIT PA SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	393.52
I.C.E. CONTRACTORS INC	ANGEL OAK ADD'L PA SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,280.00
I.C.E. CONTRACTORS INC	ANGEL OAK ADD'L PA SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	976.75
I.C.E. CONTRACTORS INC	CALHOUN, 3RD FLOOR CABLING WORK, I.C.E.	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/24/2026	5,943.78
I.C.E. CONTRACTORS INC	MOULTRIE ADMIN MODS REPLACE ALL DATA & PA CABLING	MOULTRIE MS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	6,161.40
I.C.E. CONTRACTORS INC	PINEHURST EXPAND COMPUTER LAB RM A117	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	1,280.00
I.C.E. CONTRACTORS INC	PINEHURST EXPAND COMPUTER LAB RM A117	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	697.34
10/2/2026 10:15:04 AM IBOSS, INC	IBOSS YR 5 OF 5 -- 8/2/26- 8/1/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	148,708.63
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	2,680.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,800.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,400.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	300.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	600.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	300.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	600.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	300.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,700.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	600.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,600.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	600.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,000.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,900.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,000.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	MT ZION ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	300.00
ICON BOILER, INC.	DW Boiler & Water Heater Inspections	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,500.00
ID SHOP	RED TAG ID BADGES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/17/2026	1,289.08
IMAGINE LEARNING LLC	EDGENUITY ACADEMIC INTEGRITY	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	9/3/2026	10,403.04
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	276.74

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IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	615.23
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE EXTINGUISHER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	1,487.20
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	131.79
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	258.96
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	167.58
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	193.23
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	180.40
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE KITCHEN SUPPRESSION INSPECTIONS	NORTHWOODS MS SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	374.45
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	DEER PARK MS SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	148.75
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	154.31
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	465.35
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	1,095.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INGRIS PONCE CASTRO	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	9/24/2026	205.20
INSIGHT GROUP, LLC	D4 STADIUM - SOFTBALL PHASE 2 INSPECTS/TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	9/17/2026	1,430.00
INSIGHT GROUP, LLC	NCH ATHLETICS, SPECIAL INSPECTIONS, INSIGHT	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	9/10/2026	2,470.00
INSIGHT GROUP, LLC	STILES POINT WATER MAIN RELO. - SPECIAL TESTING	STILES POINT ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	3,070.00
INTENSITY COMMERCIAL CLEANING SERVICE	SAMS - ANNEX	ST ANDREWS MS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	7,256.00
INTERIOR ELEMENTS, LLC	(F) PO 2601124	DISTRICTWIDE ACCOUNTING	- OTHER OBJ	100 - GENERAL OPERATING	9/10/2026	53,724.66
INTERIOR ELEMENTS, LLC	(F) PO 2603383	DISTRICTWIDE ACCOUNTING	- OTHER OBJ	100 - GENERAL OPERATING	9/10/2026	23,148.98
INTERIOR ELEMENTS, LLC	(F) PO2603312	DISTRICTWIDE ACCOUNTING	- OTHER OBJ	100 - GENERAL OPERATING	9/10/2026	11,387.01
INTERIOR ELEMENTS, LLC	(F)PO 2601966	DISTRICTWIDE ACCOUNTING	- OTHER OBJ	100 - GENERAL OPERATING	9/10/2026	66,564.46
INTERIOR ELEMENTS, LLC	(F)PO 2603509	DISTRICTWIDE ACCOUNTING	- OTHER OBJ	100 - GENERAL OPERATING	9/10/2026	3,902.12
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	9/1/2026	666.23
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	9/1/2026	3,324,153.03
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	9/10/2026	4,566.62
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	9/16/2026	3,307,874.60
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	9/22/2026	42,778.02
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	9/24/2026	3,660.73
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	9/29/2026	955.67
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	9/1/2026	209.88
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	9/1/2026	1,766,887.51

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INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	9/10/2026	3,029.53
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	9/16/2026	1,755,197.30
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	9/22/2026	32,596.28
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	9/24/2026	2,242.82
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	9/29/2026	213.39
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	3,704.92
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB PYP 27ANNUAL DUES	BUIST ACADEMY ELEM	- DUES/FEES	100 - GENERAL OPERATING	9/24/2026	9,063.00
INTERSTELLAR INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	165.00
IPW CONSTRUCTION GROUP, LLC	MILITARY MAGNET ACADEMY GYM RENOVATIONS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	199,071.92
IPW CONSTRUCTION GROUP, LLC	MILITARY MAGNET PHASE 1 SITE PACKAGE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	166,813.38
IPW CONSTRUCTION GROUP, LLC	MILITARY MAGNET PHASE 1 SITE PACKAGE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	491,098.40
IPW CONSTRUCTION GROUP, LLC	PEPPERHILL ES CABINETRY REPLACEMENT PROJECT	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	6,094.86
IPW CONSTRUCTION GROUP, LLC	ST. JOHNS, DOOR & HARDWARE REPLACE, IPW CONSTRUCTI	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	204,208.20
IXL LEARNING, INC	IXL SITE LICENSES	BELLE HALL ELEM	- SOFTWARE	101 - WSF - OPERATING FUND	9/17/2026	10,412.50
J W PEPPER	PUPIL ACTIVITY	LAING MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	157.50
J W PEPPER	PUPIL ACTIVITY	LAING MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	158.40
JACLYN WILLIAMS	GRAPHIC DESIGN SERVICES (ART)	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	405.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	150.00
JAMES ISLAND CHARTER HS	AFJROTC - JUNE 2026	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	9/3/2026	7,105.77

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JAMES ISLAND CHARTER HS	EDUCATIONAL/TRAINING SERVICES	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	2,041,998.25
JAMES ISLAND PUBLIC SERVICE DISTRICT	FORT JOHNSON - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	10.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	FORT JOHNSON - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	50.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	FORT JOHNSON - SEPT/2026	CAMP ROAD MS SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/10/2026	588.53
JAMES ISLAND PUBLIC SERVICE DISTRICT	JAMES ISLAND - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	10.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	JAMES ISLAND - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	50.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	JAMES ISLAND - SEPT/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/10/2026	1,817.68
JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	627.50
JANAE NELSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	150.00
JASON JUMP CASTLE LLC	C E WILLIAMS NORTH STUDENTS OBSTACLE COURSE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	490.50
JASON WALTERS	FINANCIAL SERVICES CONTRACTOR	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	9/24/2026	17,000.00
JENNIFER SAVAGE	MONTESSORI ELA COACHING & PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	9/10/2026	1,800.00
JESSICA FINKBEINER	CURRICULUM WRITING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	800.00
JESSICA KELLY	CURRICULUM WRITING	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	800.00
JESSICA KELLY	SPANISH CURRICULUM WRITING	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	400.00
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	9/10/2026	250.00
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	9/10/2026	312.50
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	9/17/2026	500.00
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	9/24/2026	250.00

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JIGSAW LEARNING LLC	TEACHTOWN (BASICS) -- 8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	167,260.50
JOHN CICCARELLI ARCHITECT LLC	75 CALHOUN - DESIGN & CONSTRUCTION PHASE SVCS	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	9/17/2026	3,111.20
JOHN CICCARELLI ARCHITECT LLC	CALHOUN, CONCEPTUAL DESIGN 1&2 FLOOR, JOHN CICCARE	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	9/17/2026	12,948.80
JOHN CICCARELLI ARCHITECT LLC	JENNIE MOORE ES DESIGN FEE INTERIOR PAINT PROJECT	JENNIE MOORE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	10,242.44
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	7,500.00
JOHN WAGNER	PSYCHOLOGIAL SERVICES	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	9/24/2026	1,010.00
JOHNATHAN THROWER	ASAFO _STUDENT CREDIT RECOVERY/MENTORING SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	9/17/2026	1,160.94
JOHNSON CONTROLS US HOLDINGS INC	AC CORCORAN ES SECURITY VESTIBULE FIRE ALARM	A C CORCORAN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,608.59
JOHNSON CONTROLS US HOLDINGS INC	CCSMS, FIRE ALRM ASSOC WITH HVAC, JCI	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	1,139.83
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	BUS LOTS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	5,534.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	14,486.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	5,480.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,528.74
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MAMIE P WHITESIDES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	5,350.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,790.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	7,380.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	JENNIE MOORE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,650.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	11,120.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,690.00

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JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,290.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	6,050.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	9,076.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	E COOPER MONTESSORI CHARTER ES	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,990.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	LAING MS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	9,420.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MOULTRIE MS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,800.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	CARIO MS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	6,464.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	23,536.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	15,080.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	DISTRICT 2 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,990.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,850.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,170.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	6,290.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,990.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	JAMES ISLAND MS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,290.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	CAMP ROAD MS SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	10,100.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,870.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	DISTRICT 4 CONSTITUENT OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	1,500.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	9,360.00

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JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,490.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,050.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	5,530.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	7,380.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	14,600.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,570.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,470.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,990.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,765.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,490.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	DEER PARK MS SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	6,500.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	LADSON PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	6,420.01
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,850.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	9,240.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	5,920.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	NORTHWOODS MS SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,650.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MORNINGSIDE MS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,895.22
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,300.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	ZUCKER MS SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	5,478.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	12,295.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	GARRETT ACADEMY OF TECHNOLOGY	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,570.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	7,080.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	12,220.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	7,440.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	2,873.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,790.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,850.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	DISTRICT 4 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	5,150.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,770.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	ST ANDREWS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,790.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,790.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,870.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	ORANGE GROVE CHARTER ELMNTRY	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	9,930.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	6,308.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	SPRINGFIELD ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	15,090.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	5,620.36
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,990.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	10,800.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	WEST ASHLEY MS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,392.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	ST ANDREWS MS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,410.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	10,800.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	2,630.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,740.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	7,110.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MEMMINGER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,350.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	JAMES SIMONS MONTESSORI	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	5,290.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	BUIST ACADEMY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	9,106.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	JULIAN MITCHELL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	7,850.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	SANDERS-CLYDE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,290.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	SIMMONS-PINCKNEY MS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	2,370.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,148.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	9,300.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	10,489.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	ELLINGTON ADV STUDIES PROGRAM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,570.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,990.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,990.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,790.00

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JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	R D SCHRODER MS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,990.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	10,350.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	ANGEL OAK PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	4,380.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	JOHNS ISLAND ES	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,380.06
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	EDITH FRIERSON MONTESSORI	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,990.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	HAUT GAP MS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	5,650.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	8,620.00
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DISTRICT-WIDE BA/FA MONITORING	LEGACY SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	3,622.75
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	144.43
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	348.34
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	546.98
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	640.82
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	842.31
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	1,276.13
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	1,708.86
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	2,346.94
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/17/2026	362.63
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/17/2026	609.96
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/17/2026	914.95

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JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/17/2026	1,495.44
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/17/2026	2,750.53
JOHNSON CONTROLS US HOLDINGS INC	MARY FORD - REMOVE FA SYSTEM	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	2,371.89
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	BUS LOTS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	906.20
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	98.85
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	BRIDGE VIEW DRIVE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,244.40
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	CHARLES PINCKNEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	7.82
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	LAUREL HILL PRIMARY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	397.91
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	6,909.19
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	MURRAY-LASAINE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	397.91
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	6,909.19
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	LIBERTY HILL ACADEMY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	984.20
JOHNSON CONTROLS US HOLDINGS INC	MULTI-SITE EPIK TO CELLULAR COMMICATION UPGRADE	LIBERTY HILL ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	2,120.56
JOHNSON CONTROLS US HOLDINGS INC	NCH, ELECTRICAL SWITCHGEAR, JOHNSON CONTROLS	NORTH CHARLESTON HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	3,963.43
JOHNSON CONTROLS US HOLDINGS INC	NEW REQ. 6425 CCM&S HVAC/SECURITY REPLACE FIRE PAN	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	2,014.50
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	737.25
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	585.79
10/2/2026 10:15:04 AM JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	445.89
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	CAMP ROAD MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	2,080.25

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JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	CAMP ROAD MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	3,213.88
JOSTENS INC	PUPIL ACTIVITY	LAING MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	5,121.91
JOSTENS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	657.14
JOSTENS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	50,967.68
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	9/17/2026	1,386.00
JUNIOR LIBRARY GUILD	Media Center materials	MOULTRIE MS	- LIB BOOKS	100 - GENERAL OPERATING	9/24/2026	1,992.00
KARA A JOHNSON	Consulting: PD09/18/26	JANE EDWARDS ELEM	- INSTR PROG	844 - DONATIONS	9/24/2026	2,450.00
KEITH L SMALLS	MCK CRIME REDUCTION KEITH SMALLS	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	9/10/2026	6,000.00
KELLY FRANKLIN	ACADEMIC MAGNET HS ATHLETIC PHOTO SESSIONS	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	1,500.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CHARLES PINCKNEY ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/3/2026	967.20
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/10/2026	884.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	530.40
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	1,016.60
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	MURRAY-LASAINE ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	NORTH CHARLESTON ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/3/2026	765.39
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	NORTH CHARLESTON ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/10/2026	676.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	NORTH CHARLESTON ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	338.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LADSON PRIMARY	- SUB DBUS	100 - GENERAL OPERATING	9/10/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LADSON PRIMARY	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	PEPPERHILL ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	NORTHWOODS MS SCHOOL	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	9/10/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	9/10/2026	292.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	292.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ACADEMIC MAGNET HS	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STONO PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	169.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ASHLEY RIVER ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/3/2026	766.75
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ASHLEY RIVER ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/10/2026	763.44
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ASHLEY RIVER ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	152.10
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ASHLEY RIVER ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	DRAYTON HALL ELEM	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	9/3/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	SIMMONS-PINCKNEY MS	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BURKE HIGH	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	169.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	EARLY COLLEGE HS	- SUB DBUS	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL MS	- SUB DBUS	100 - GENERAL OPERATING	9/3/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL MS	- SUB DBUS	100 - GENERAL OPERATING	9/10/2026	1,430.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL MS	- SUB DBUS	100 - GENERAL OPERATING	9/17/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL MS	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	1,014.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ST JOHN'S HIGH	- SUB DBUS	100 - GENERAL OPERATING	9/24/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MT PLEASANT ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	682.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MAMIE P WHITESIDES ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	3,058.12
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MAMIE P WHITESIDES ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	3,822.66
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MAMIE P WHITESIDES ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	3,822.65
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MAMIE P WHITESIDES ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	3,058.12
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	3,166.12
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	3,361.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	3,166.12
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	3,240.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	5,827.82
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	4,683.89
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	3,632.72
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JENNIE MOORE ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	877.17
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JENNIE MOORE ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	892.30
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JENNIE MOORE ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	843.34
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JENNIE MOORE ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	615.04
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	3,402.15
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	2,721.72
KELLY SERVICES	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	5,656.79
KELLY SERVICES	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	3,014.45
KELLY SERVICES	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	2,411.56
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	3,513.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CARIO MS	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CARIO MS	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	1,202.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	877.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	2,404.90
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	2,404.90
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	2,404.90
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	2,118.92
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MURRAY-LASAINE ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	458.25
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAMP ROAD MS SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	946.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAMP ROAD MS SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	799.36
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAMP ROAD MS SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAMP ROAD MS SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	707.20
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	5,460.84
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	3,778.65
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	3,778.65
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	3,022.92
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	1,102.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	1,986.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	1,414.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	3,284.15
KELLY SERVICES	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	3,284.15
KELLY SERVICES	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	3,284.15
KELLY SERVICES	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	2,627.32
KELLY SERVICES	OUTSOURCED SUBS - FMLA	A C CORCORAN ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	910.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MARY FORD EARLY LRN & FAM CTR	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	156.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MARY FORD EARLY LRN & FAM CTR	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	546.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	1,023.75
KELLY SERVICES	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	910.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ZUCKER MS SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ZUCKER MS SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	845.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	2,404.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	2,404.90
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	2,404.90
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	1,923.92
KELLY SERVICES	OUTSOURCED SUBS - FMLA	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	2,616.25
KELLY SERVICES	OUTSOURCED SUBS - FMLA	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	2,015.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	1,820.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	DANIEL JENKINS ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	4,970.09
KELLY SERVICES	OUTSOURCED SUBS - FMLA	DANIEL JENKINS ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	2,790.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	DANIEL JENKINS ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	2,790.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	DANIEL JENKINS ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	2,232.76
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JAMES-SANTEE ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JAMES-SANTEE ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	1,267.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	946.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	1,736.80
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STONO PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	3,470.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STONO PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	3,470.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STONO PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	3,470.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STONO PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	2,776.32
KELLY SERVICES	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	1,053.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	1,776.32
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MONTESSORI COMMUNITY SCHL CHAS	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	2,108.37
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MONTESSORI COMMUNITY SCHL CHAS	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	3,513.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MONTESSORI COMMUNITY SCHL CHAS	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	3,513.96
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MONTESSORI COMMUNITY SCHL CHAS	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	2,811.16
KELLY SERVICES	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	4,638.24
KELLY SERVICES	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	3,730.56
KELLY SERVICES	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	3,579.66
KELLY SERVICES	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	3,066.16
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	1,060.80
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	707.20
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	3,485.65
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	3,485.65
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	3,485.65
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	2,788.52
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BAPTIST HILL HIGH	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	967.20
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	707.20
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HAUT GAP MS	- SUB FMLA	100 - GENERAL OPERATING	9/3/2026	1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HAUT GAP MS	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HAUT GAP MS	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HAUT GAP MS	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	910.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	9/10/2026	3,411.72
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	9/17/2026	2,220.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	9/24/2026	1,776.32
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,489.15
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,119.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	2,190.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,033.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,855.56
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	936.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	643.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	370.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	6,987.27
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,156.53
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	2,242.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	2,301.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,800.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,943.44
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	2,275.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	2,491.87
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,092.94
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	2,335.13
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	827.19
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,170.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	877.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	3,714.15
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	3,883.16
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,927.19
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,673.73
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	617.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,522.06
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,599.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	2,379.07
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	487.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	487.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	97.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,561.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,511.25
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,404.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAING MS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	273.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAING MS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	754.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAING MS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,521.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAING MS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	2,106.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MOULTRIE MS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MOULTRIE MS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,131.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MOULTRIE MS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,189.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MOULTRIE MS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,261.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CARIO MS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	4,792.30
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CARIO MS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	4,859.94
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CARIO MS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	5,733.90
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CARIO MS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	3,184.46
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	2,372.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	3,211.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	3,484.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	7,781.37
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	5,655.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	7,405.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	4,537.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	312.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	169.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	624.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,131.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,443.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	2,216.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,794.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,228.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,306.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,774.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,267.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	721.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	721.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,599.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,464.71
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,339.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,956.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	797.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,410.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,262.30
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,254.20
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,046.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,673.69
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SEPTIMA P CLARK ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	536.25
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	2,133.73
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,333.57
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,304.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	565.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	169.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,129.44
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	984.69
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	351.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,150.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,084.01
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	851.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	224.25
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	312.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,694.94
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,027.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	864.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	838.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	565.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	527.67
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	2,041.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	3,302.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	948.36
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,348.89
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,312.94
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,365.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	429.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,131.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	871.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	468.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	351.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	809.19
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	945.82
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,202.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,907.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	3,311.82
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	3,223.30
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	3,549.02
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	468.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,257.76
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,418.76
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	877.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DEER PARK MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	97.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DEER PARK MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,339.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DEER PARK MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	669.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DEER PARK MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	682.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	351.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	864.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	832.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	353.54
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,496.63
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	858.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	741.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,014.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	113.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,020.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,026.45
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,105.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	461.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	559.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,436.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	533.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	936.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,579.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,800.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,755.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ZUCKER MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	871.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ZUCKER MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,755.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ZUCKER MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	838.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ZUCKER MS SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	864.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,436.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,657.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	2,606.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,534.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,495.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	3,263.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	2,437.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	3,581.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,202.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	2,704.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	3,809.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	97.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,170.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,365.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,339.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,560.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	364.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	97.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	169.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	169.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,144.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	(130.00)
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	819.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,755.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	351.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	351.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	442.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,248.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	2,115.76
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	656.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,287.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,807.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	3,133.59
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,419.56
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	4,752.80
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,215.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	3,885.24
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	331.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	604.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	799.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,085.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,951.56
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	448.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	858.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,330.25
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	2,762.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	2,041.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,192.82
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	448.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	702.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	4,060.66
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	4,631.25
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	4,103.13
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	2,145.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	877.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	(72.80)
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	741.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	823.88
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	923.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	331.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	546.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	643.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,794.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,963.98
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,287.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	513.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	767.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	3,510.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	435.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	409.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,352.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,008.15
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	253.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	663.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	897.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	266.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	487.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	97.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	633.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,170.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	438.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ELLINGTON ADV STUDIES PROGRAM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ELLINGTON ADV STUDIES PROGRAM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	156.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	949.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	364.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	84.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,096.81
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	981.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,443.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	325.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	273.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	156.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	292.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,046.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	2,242.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,345.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	1,267.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	949.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,118.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	936.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	762.19
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	1,633.06
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,456.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	2,353.04
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	487.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,170.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	851.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	869.44
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HAUT GAP MS	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	559.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HAUT GAP MS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HAUT GAP MS	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	2,353.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HAUT GAP MS	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	2,476.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HAUT GAP MS	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	1,144.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	9/3/2026	5,248.32
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	9/10/2026	3,155.66
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	9/17/2026	1,308.98
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	2,437.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,170.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SULLIVAN'S ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SULLIVAN'S ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	156.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	1,429.98
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JENNIE MOORE ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JENNIE MOORE ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JENNIE MOORE ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	2,606.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JENNIE MOORE ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	2,535.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHARLES PINCKNEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,755.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	156.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	3,594.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,560.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EAST COOPER CAS	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EAST COOPER CAS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAING MS	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	1,624.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAING MS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MS	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	112.13
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MS	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	2,691.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	877.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	2,749.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,995.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	2,340.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	5,141.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	4,043.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	97.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	478.40
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	312.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	1,339.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	3,042.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	988.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,180.40
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SEPTIMA P CLARK ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHICORA ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	292.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHICORA ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	364.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	152.69
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	1,677.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,950.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	1,924.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,508.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	949.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	338.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	169.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	507.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,118.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	949.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	2,483.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	546.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	1,186.25
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	1,235.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,313.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	507.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	2,145.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	364.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	1,846.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTHWOODS MS SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	156.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTHWOODS MS SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,443.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MORNINGSIDE MS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,872.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MILITARY MAGNET ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MILITARY MAGNET ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ZUCKER MS SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	312.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ZUCKER MS SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ZUCKER MS SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHAS COUNTY SCHOOL OF THE ARTS	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHAS COUNTY SCHOOL OF THE ARTS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	364.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	351.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	825.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	448.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	2,678.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	COOPER RIVER CAS	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	COOPER RIVER CAS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	169.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ACADEMIC MAGNET HS	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DANIEL JENKINS ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DANIEL JENKINS ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LIBERTY HILL ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	169.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST JAMES-SANTEE ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST ANDREWS ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST ANDREWS ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	312.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	754.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MONTESSORI COMMUNITY SCHL CHAS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	2,730.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - SOUTH (7TH 8TH)	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	1,339.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - SOUTH (7TH 8TH)	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,456.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - NORTH (6TH)	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	534.69
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - NORTH (6TH)	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - NORTH (6TH)	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,170.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY CAS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHARLESTON PROGRESSIVE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	156.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHARLESTON PROGRESSIVE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,755.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	728.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	838.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	682.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,950.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SANDERS-CLYDE ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SIMMONS-PINCKNEY MS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ELLINGTON ADV STUDIES PROGRAM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	E B ELLINGTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	364.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	364.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	292.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL MS	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	559.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL MS	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	1,872.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	156.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JOHNS ISLAND ES	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JOHNS ISLAND ES	- PD & PLNG	100 - GENERAL OPERATING	9/17/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JOHNS ISLAND ES	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	3,016.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EDITH FRIERSON MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	546.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EDITH FRIERSON MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	156.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST JOHN'S HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/3/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST JOHN'S HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/10/2026	195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST JOHN'S HIGH	- PD & PLNG	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	JAMES ISLAND ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/3/2026	312.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	JAMES ISLAND ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/10/2026	312.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/3/2026	1,886.24
KELLY SERVICES	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/10/2026	2,382.90
KELLY SERVICES	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/17/2026	2,801.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/24/2026	2,124.20
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/3/2026	3,380.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/10/2026	3,415.10
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/17/2026	4,496.56
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/24/2026	2,769.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/3/2026	2,922.35
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/10/2026	10,792.01
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/17/2026	5,456.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/24/2026	4,414.44
KELLY SERVICES	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/3/2026	156.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/10/2026	624.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/24/2026	780.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/3/2026	312.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/17/2026	169.04
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/24/2026	1,014.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	STONO PARK ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/3/2026	1,859.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	STONO PARK ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/10/2026	845.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/3/2026	1,352.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/10/2026	1,183.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/17/2026	975.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/24/2026	1,495.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/3/2026	2,795.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/10/2026	3,555.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/17/2026	1,998.75
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/24/2026	1,690.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/3/2026	86.19
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/10/2026	819.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/17/2026	676.16
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/24/2026	507.12
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MT PLEASANT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	5,700.48
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MT PLEASANT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	2,943.95
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MT PLEASANT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	578.57
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MT PLEASANT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	468.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	BELLE HALL ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	967.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	BELLE HALL ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	176.80
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	988.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	707.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	1,424.80
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CARIO MS	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	1,267.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CARIO MS	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	1,137.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CARIO MS	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	1,137.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CARIO MS	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	910.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MURRAY-LASAINE ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	234.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MURRAY-LASAINE ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	390.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MURRAY-LASAINE ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	494.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MURRAY-LASAINE ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	353.60
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAMP ROAD MS SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	617.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAMP ROAD MS SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	568.75
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAMP ROAD MS SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	487.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAMP ROAD MS SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	737.69
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	949.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTH CHARLESTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	619.13
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTH CHARLESTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	845.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTH CHARLESTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	312.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	3,367.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	3,469.70
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	2,112.54
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	1,208.94
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	487.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	3,291.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	1,706.48
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	487.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MARY FORD EARLY LRN & FAM CTR	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	312.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MS	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	305.57
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MS	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MS	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	1,008.59
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MS	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	614.90
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ZUCKER MS SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	1,605.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	1,137.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	1,105.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	GREG MATHIS HS	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	1,066.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	GREG MATHIS HS	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	1,735.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	GREG MATHIS HS	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	1,194.38
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ST JAMES-SANTEE ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ST ANDREWS ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	STONO PARK ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	156.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	OAKLAND ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	OAKLAND ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	9,274.68
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	OAKLAND ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	1,427.46
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	585.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	988.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	1,321.65
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	1,300.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	910.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - NORTH (6TH)	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	195.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CHARLESTON PROGRESSIVE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CHARLESTON PROGRESSIVE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CHARLESTON PROGRESSIVE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MS	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	1,413.75
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MS	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MS	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	3,165.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MS	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	1,617.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	JANE EDWARDS ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	312.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MINNIE HUGHES ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	390.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	BAPTIST HILL HIGH	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	585.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	9/3/2026	1,560.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	1,404.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	741.98
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	351.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	780.00
KELLY SERVICES	BLANKET PO FOR AP SUB CAMILLE HENDRIX	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,936.62
KELLY SERVICES	BLANKET PO FOR AP SUB CAMILLE HENDRIX	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	4,614.80
KELLY SERVICES	BLANKET PO FOR AP SUB CAMILLE HENDRIX	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,829.03
KELLY SERVICES	BLANKET PO FOR AP SUB CAMILLE HENDRIX	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	4,095.63
KELLY SERVICES	BLANKET PO FOR AP SUB CAMILLE HENDRIX	STILES POINT ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	4,441.21
KELLY SERVICES	BLANKET PO FOR AP SUB CAMILLE HENDRIX	STILES POINT ELEM	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	2,481.76
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/3/2026	3,663.20
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/10/2026	3,663.20
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/17/2026	2,930.56
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/24/2026	2,946.13
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/24/2026	3,663.20
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/3/2026	807.76
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/17/2026	807.76
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/17/2026	807.77
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	1,075.90
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	2,582.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	4,614.80
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,075.90
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,183.49
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,936.62
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,582.16
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	4,614.80
KELLY SERVICES	Kelly contracted services	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	439.45
KELLY SERVICES	Kelly contracted services	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	854.54
KELLY SERVICES	Kelly contracted services	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	972.28
KELLY SERVICES	Kelly contracted services	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	101.49
KELLY SERVICES	Kelly contracted services	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	423.21
KELLY SERVICES	Kelly contracted services	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	922.54
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	3,056.20
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	3,676.56
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	3,165.83
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	3,221.40
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	3,197.99
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	3,221.40
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	3,264.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	3,340.31
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,147.60
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,428.95
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	3,189.23
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	3,221.40
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	4,295.20
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	6,442.80
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	3,491.20
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	3,491.20
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	3,709.40
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,618.40
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	4,364.00
KELLY SERVICES	KELLY SERVICES EMPLOYEE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	3,097.51
KELLY SERVICES	KELLY SERVICES EMPLOYEE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,106.26
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	2,716.10
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	2,775.66
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	2,067.80
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	2,339.62
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	2,467.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,751.21
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,851.39
KELLY SERVICES	LEANNE SHEPPARD ED PER JM	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	4,614.80
KELLY SERVICES	LEANNE SHEPPARD ED PER JM	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	4,398.66
KELLY SERVICES	LEANNE SHEPPARD ED PER JM	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	4,614.80
KELLY SERVICES	LONG TERM SUB	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	9/10/2026	1,561.04
KELLY SERVICES	LONG TERM SUB	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	9/17/2026	1,511.64
KELLY SERVICES	LONG TERM SUB	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	9/24/2026	1,169.00
KELLY SERVICES	OPEN PO FOR PROCUREMENT SERVICES	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	883.20
KELLY SERVICES	TEMP SERVICES FOR FY27	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	9/17/2026	3,382.10
KELLY SERVICES	TEMP SERVICES FOR FY27	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	9/24/2026	3,491.20
KELLY SERVICES	TEMP SERVICES FOR FY27	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/17/2026	39.00
KELLY SERVICES	TEMP SERVICES FOR FY27	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/17/2026	988.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	2,655.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	2,124.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	2,655.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,832.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	3,186.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/3/2026	5,976.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/17/2026	4,012.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/17/2026	5,929.50
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/17/2026	5,947.20
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/17/2026	7,080.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/17/2026	9,322.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/24/2026	6,088.80
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/24/2026	7,080.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/24/2026	7,758.50
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/24/2026	8,879.50
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	395.40
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	395.40
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	5,919.97
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	6,705.02
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	711.72
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,581.60
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	5,126.57
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	5,740.29
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	6,258.83
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	474.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,570.28
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	5,308.60
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	8,276.58
KENDALL/HUNT PUBLISHING CO	K12 Illustrative Mathematics 360	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/24/2026	10,081.12
KENDALL/HUNT PUBLISHING CO	MONT CARD DECKS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	9,002.37
KENDALL/HUNT PUBLISHING CO	MONT CARD DECKS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	9,094.59
KENDALL/HUNT PUBLISHING CO	MONT SUPPLIES - CARD DECKS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/3/2026	1,399.17
KENTUCKY MUDWORKS LLC	WHITE THENWARE 06-04 X4000	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/3/2026	3,066.00
KERIANA ANDREWS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	120.00
KINGS III OF AMERICA LLC	VARIOUS EMERGENCY COMMUNICATIONS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	101.40
KRU-KEL COMPANY, INC	CCSMS - COMPERSSOR REPLACEMENT/BLDG 290	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	250.00
KRU-KEL COMPANY, INC	CCSMS - COMPERSSOR REPLACEMENT/BLDG 290	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	2,850.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	422.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	1,003.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	3,107.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,108.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	693.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	1,406.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	974.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,056.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	676.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	556.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	704.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	1,541.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	1,552.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,240.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,539.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	1,201.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	1,699.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	1,791.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,320.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,668.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	277.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	366.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	598.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	608.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	155.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	418.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	1,090.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	943.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	1,386.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,613.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,844.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E A BURNS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	296.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E A BURNS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E A BURNS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	678.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E A BURNS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	695.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E A BURNS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	528.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E A BURNS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	692.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	285.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	563.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	635.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	1,264.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,005.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,204.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	491.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	139.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	329.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	566.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	710.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	722.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	583.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	716.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	258.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	517.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	637.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	644.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	518.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	758.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	680.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	419.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	541.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	702.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	567.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	702.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	439.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	450.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	693.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,109.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/10/2026	705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	693.60
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	4,239.61
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5070876	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/3/2026	4,976.20
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5079696	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/10/2026	8,329.86
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5079696	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/10/2026	8,104.73
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5079696	EDITH FRIERSON MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	9/10/2026	8,102.75
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5080098	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	698.47
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5085943	W B GOODWIN ELEM	- SUPPLIES	803 - MEDICAID	9/17/2026	15,526.30
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5085983	LADSON ELEM	- SUPPLIES	803 - MEDICAID	9/17/2026	13,251.29
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5088101	PEPPERHILL ELEM	- SUPPLIES	803 - MEDICAID	9/17/2026	18,151.29
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5110913	SPRINGFIELD ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/17/2026	205.53
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5117279	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/17/2026	597.47
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 5143815	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	9/17/2026	452.60
LAKESHORE EQUIPMENT COMPANY	LADSON SPED CLASSROOM	LADSON PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	599.55
LAKESHORE EQUIPMENT COMPANY	LADSON SPED CLASSROOM	LADSON PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	723.81
LAKESHORE EQUIPMENT COMPANY	MURRAY LASAINE CLASSROOM FURNITURE	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	371.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	PENINSULA PROMISE (CHARLESTON PROGRESSIVE) FURN	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	723.81
LAKESHORE EQUIPMENT COMPANY	STONO PARK ELEM EMPLOYEE DAYCARE	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	1,913.60
LAKESHORE EQUIPMENT COMPANY	supplies for thrive see attach order	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/3/2026	6,628.13
LANCASTER COUNTY SCHOOLS DISTRICT	PROVISO	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	9/24/2026	1,692.76
LANDER UNIVERSITY	LANDER UNIVERSITY 26-27-MONTESSORI TRAINING	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/10/2026	6,830.00
LANDMARK FOR FAMILIES	Annual Lease Payment for Liberty Hill	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	9/3/2026	45,000.00
LANDMARK FOR FAMILIES	FY27 PO FOR PROGRAM MANAGER LIFE SKILLS EMPLOYEE	CAROLINA YOUTH DEVELOPMENT	- OTHER SRVS	221 - TITLE I - N&D (LEA)	9/3/2026	12,804.55
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 6/30/26-7/1/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	15,340.00
LAW OFFICES OF A. BRIGHT ARIAIL	LEGAL SERVICES FOR PROCUREMENT	PROCUREMENT SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	1,525.00
LAW OFFICES OF A. BRIGHT ARIAIL	LEGAL SERVICES FOR PROCUREMENT	PROCUREMENT SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/10/2026	4,025.00
LEITNER CONSTRUCTION COMPANY OF THE CAROLINAS LLC	NEW D10 MS - GC CONSTRUCTION CONTRACT	NEW DISTRICT 10 MS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	1,050,589.78
LEITNER CONSTRUCTION COMPANY OF THE CAROLINAS LLC	NEW D10 MS - GC CONSTRUCTION CONTRACT	NEW DISTRICT 10 MS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	1,214,783.69
LETICIA JONES CANNADY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	300.00
LETICIA JONES CANNADY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	300.00
LEVEL DATA, INC	LEVEL DATA HEALTHOFFICE & TRAVERSA--7/1/26-6/30/27	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	21,436.48
LEXIA VOYAGER SOPRIS INC	LANGUAGE!LIVE - 8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	33,860.00
LEXIA VOYAGER SOPRIS INC	LANGUAGE!LIVE 2.0 - 8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	3,168.00
LEXIA VOYAGER SOPRIS INC	VOYAGER SOPRIS TRANSMATH,VMATH--8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	24,000.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	250.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	100.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	250.00
LIBERTY HILL AFTERSCHOOL ENRICHMENT PROGRAM	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	300.00
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	9/3/2026	2,241.40
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	9/17/2026	2,180.54
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	9/10/2026	65,296.45
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING,	CORCORAN ARCH SERVICES REMAINING BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	9/3/2026	9,775.00
LIVE PRODUCTIONS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	4,500.00
LOWCOUNTRY DOOR & HARDWARE, INC.	SOA - CLINIC DOOR	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	1,375.00
LOWCOUNTRY DOOR & HARDWARE, INC.	STALL - FIRE RATED DOORS	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	4,815.56
LOWCOUNTRY FOOD BANK	AUGUAT & SEPTEMBER RENT GREG MATHIS	GREG MATHIS HS	- RENT/LEASE	100 - GENERAL OPERATING	9/3/2026	11,000.00
LOWCOUNTRY MARITIME SOCIETY	PUPIL ACTIVITY	LAING MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	3,250.00
LOWCOUNTRY MULCH	JB EDWARDS - MULCH AROUND PLAYGROUND	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	5,648.40
LOWCOUNTRY SPORTS EVENTS	LUCY BECKHAM HS SCHEDULER	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	450.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	LAMBS ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	LADSON ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	ZUCKER MS SCHOOL	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	DRAYTON HALL ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	603.10
LS3P ASSOCIATES, LTD	WANDO INTERIOR PAINT & SIGNAGE DESIGN SERVICES	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	700.00

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LUCY GARRETT BECKHAM HS	LUCY BECKHAM VS FORT DORCHESTER (VARSITY)	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/17/2026	500.00
LUCY GARRETT BECKHAM HS	LUCY BECKHAM VS. WANDO/DUTCH FORK/CANE BAY/WANDO	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/24/2026	2,000.00
LYNN LAWANDALES CROOKS LLC	LYNN CROOKS LEGAL SERVICES FY27	PLANNING & FACILITY USE	- LEGAL SVS	100 - GENERAL OPERATING	9/17/2026	12,042.00
M NIXON DESIGN LLC	MOULTRIE MS FLOORING DESIGN SERVICES	MOULTRIE MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	4,027.70
M+B DESIGN GROUP LLC	SAMS/WA Ashley Head Start - Design Phase	ST ANDREWS MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	5,602.50
M+B DESIGN GROUP LLC	Stono Park - WA Head Start Relocation	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	12,650.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	390.00
MAINTAIN OF THE LOWCOUNTRY LLC	DRAYTON HALL DOOR & HARDWARE REPLACEMENT CONST.	DRAYTON HALL ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	13,726.94
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	MECHATRONICS TRAINING FOR KEMPINGER	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/10/2026	350.00
MANAGEMENT INFORMATION TECHNOLOGY USA INC	CHILDPLUS SUBSCRIPTION RENEWAL	HEADSTART	- TECH P SVS	841 - HEAD START COLLABORATION	9/24/2026	24,368.04
MANSFIELD OIL COMPANY	BVIEW - DIESEL FUEL FOR FLEET FY26	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/3/2026	7,867.69
MARRIOTT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	18,297.00
MASTERCRAFT RENOVATION SYSTEMS LLC	REMOVAL AND REPLACEMENT OF DIVIDER CURTAIN	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	26,830.00
MASTERWORD SERVICES, INC.	MASTERWORD -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	13,905.54
MAULDIN & JENKINS, LLC	2027 AUDIT	CHIEF FINANCIAL OFFICE	- AUDIT FEES	100 - GENERAL OPERATING	9/3/2026	5,000.00
MAVERICK CONSTRUCTION SERVICES, LLC	JAMES ISLAND CHARTER HS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	31,740.09
MAVERICK CONSTRUCTION SERVICES, LLC	JAMES ISLAND CHARTER HS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	98,474.66
MAVERICK CONSTRUCTION SERVICES, LLC	WAHS HVAC PROJECT - TEMP AIR CONDITIONING UNITS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	9,388.00
MAXI AIDS INC.	REIZEN READING MAGNIFIER KIT	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	177.25

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MCGRAW EVENT PROS LLC	DISTRICTWIDE LIFT PUMP OUT STATION	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	450.00
MCGRAW EVENT PROS LLC	DISTRICTWIDE TOILET RENTAL	FACILITIES MAINTENANCE	- RENT/LEASE	100 - GENERAL OPERATING	9/10/2026	734.04
MCGRAW EVENT PROS LLC	DISTRICTWIDE TOILET RENTAL	FACILITIES MAINTENANCE	- RENT/LEASE	100 - GENERAL OPERATING	9/10/2026	957.98
MCGRAW-HILL EDUCATION INC	Corrective Reading Decoding Workbooks	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	7,157.62
MCGRAW-HILL EDUCATION INC	Reading Mastery Teacher Materials and Worksbooks	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	13,445.96
MCGRAW-HILL EDUCATION INC	Student Workbooks	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	6,237.60
MCMILLAN PAZDAN SMITH LLC	ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	25,481.51
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	8,971.20
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS, A/E DESIGN SERVICES, MPS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	96,590.29
MEDICAL UNIVERSITY OF SOUTH CAROLINA	MUSC MENTAL HEALTH SERVICE AGREEMENT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	9/24/2026	73,799.00
MEDIEVAL TIMES USA, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	3,970.80
MEETING STREET EDUCATION GROUP	FINAL FY26 GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	127,306.00
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	984,179.00
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	434,644.00
METEOR EDUCATION LLC	WAHS TABLE	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	2,234.25
METROPOLITAN SECURITY SERVICES INC	75 CALHOUN SECURITY OFFICER	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	7,176.06
METROPOLITAN SECURITY SERVICES INC	75 CALHOUN SECURITY OFFICER	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	6,896.70
METROPOLITAN SECURITY SERVICES INC	RESPONDER TEAM OPEN PO	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	25,980.48
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,206.40

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METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	5,740.92
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,531.27
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	5,896.08
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,157.91
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	5,896.08
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,206.40
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,206.40
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,090.03
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,206.40
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,516.72
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,099.73
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,109.43
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	5,905.78
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	5,896.08
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	4,645.10
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	5,896.08
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	4,965.12
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	4,441.46
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	6,114.28

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METROPOLITAN SECURITY SERVICES INC	SEARCH AND SAFTEY TEAM OPEN PO	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	36,465.58
MICHAEL CARVER	MILEAGE (UBER)	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	9/24/2026	686.12
MICROBURST LEARNING, LLC	MICROBURST LEARNING RENEWAL LICENSES	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	9/24/2026	12,200.00
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	2,502.33
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	2,502.34
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERA INSTALLATION @ EB ELLINGTON	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	9/10/2026	671.40
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERA INSTALLATION @ EB ELLINGTON	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/10/2026	567.24
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERA INSTALLATION @ HUNLEY PARK	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	9/10/2026	1,699.90
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERA INSTALLATION @ HUNLEY PARK	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/10/2026	2,418.82
MOBILE COMMUNICATIONS AMERICA, INC.	D3 BUS LOT CAMERAS	BUS LOTS	- SECUR/SURV	574 - ONE CENT SALES TAX	9/10/2026	84,360.08
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS ON RADIOS AND DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	946.73
MOBILE COMMUNICATIONS AMERICA, INC.	RADIO MAINTENANCE - OPEN PO	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	912.17
MOBILE COMMUNICATIONS AMERICA, INC.	SPARE PARTS (BULLETS) FOR DVR SYSTEM	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,505.80
MOBILE COMMUNICATIONS AMERICA, INC.	UPGRADE BUS DISPATCH COMMUNICATIONS	DISTRICTWIDE ACCOUNTING	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	67,977.40
MOBILITY TECHNOLOGIES LLC	C E WILLIAMS NORTH BUS TRANS TO CAMP 10/30/26	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	1,037.24
MOBILITY TECHNOLOGIES LLC	C E WILLIAMS NORTH BUS TRANSPORT TO CAMP 10/28/26	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	373.10
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	10,745.10
MOMAR INC	CHAS PROG - CHEMICAL TREATMENT	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	309.00
MOMAR INC	CHAS PROG - CHEMICAL TREATMENT	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/24/2026	9,609.44

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MONICA R BOHLEN	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	1,320.00
MOSELEY ARCHITECTS	AC MAG HS DESIGN SERVICES FOR FLOORING PROJECT	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	4,995.50
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	21,075.85
MOSELEY ARCHITECTS	MEET ST BWOOD RESTROOM RENOVATION DESIGN SERVICES	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	1,010.40
MOSELEY ARCHITECTS	WAH ATHLETIC PROJECTS DESIGN SERVICES PH.1 AND 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	3,190.86
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	228.52
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	19,614.52
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	6.35
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	14.85
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	50.65
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	103.30
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	501.08
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	130.87
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	161.86
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	184.00
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	891.00
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	2,309.37

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MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	2,941.19
MOUNT PLEASANT WATERWORKS	BECKHAM - SEPT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	10,535.51
MOUNT PLEASANT WATERWORKS	BELLE HALL - SEPT/2026	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,421.58
MOUNT PLEASANT WATERWORKS	CARIO - AUG/2026	CARIO MS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	124.74
MOUNT PLEASANT WATERWORKS	CARIO - AUG/2026	CARIO MS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	991.18
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - AUG/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	9/3/2026	1,766.12
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - AUG/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	9/3/2026	5,846.65
MOUNT PLEASANT WATERWORKS	JBE - SEPT/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	1,019.23
MOUNT PLEASANT WATERWORKS	JBE - SEPT/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	2,550.60
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - SEPT/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,919.03
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - SEPT/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	9/24/2026	2,499.61
MOUNT PLEASANT WATERWORKS	LAING - SEPT/2026	LAING MS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	2,368.58
MOUNT PLEASANT WATERWORKS	LAING -SEPT/2026	LAING MS	- PU W&S	100 - GENERAL OPERATING	9/24/2026	1,984.89
MOUNT PLEASANT WATERWORKS	LAUREL HILL - AUG/2026	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	9/3/2026	898.83
MOUNT PLEASANT WATERWORKS	MOULTRIE - SEPT/2026	MOULTRIE MS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	223.92
MOUNT PLEASANT WATERWORKS	MOULTRIE - SEPT/2026	MOULTRIE MS	- PU W&S	100 - GENERAL OPERATING	9/17/2026	3,233.50
MOUNT PLEASANT WATERWORKS	MT PLEASANT - SEPT/2026	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/17/2026	1,070.11
MOUNT PLEASANT WATERWORKS	PINCKNEY - AUG/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/3/2026	527.69
MOUNT PLEASANT WATERWORKS	PINCKNEY - AUG/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/3/2026	853.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	PORCHER - AUG/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	223.06
MOUNT PLEASANT WATERWORKS	WANDO - AUG/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	173.30
MOUNT PLEASANT WATERWORKS	WANDO - AUG/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	1,993.48
MOUNT PLEASANT WATERWORKS	WANDO - AUG/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	3,488.81
MOUNT PLEASANT WATERWORKS	WHITESIDES - SEPT/2026	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	1,125.99
MUSC COMMUNITY TRAINING CENTER	HEARTSAVER (TOTAL) 1ST AID CPR-7/1/26-6/30/27	NURSING SERVICES OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	16,962.87
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	School-Based Mental Health Services	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	9/10/2026	2,500.00
NAPA AUTO PARTS STORE	FY27 - BULK MOTOR OIL FOR FLEET	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/17/2026	6,571.94
NATIONAL BETA CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	2,848.00
NAVIGATE360, LLC	SOFTWARE RENEWAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SOFTWARE	303 - EIA - STATE AID TO CLASSROOMS	9/10/2026	2,948.88
NAVIGATE360, LLC	WAHS PBIS REWARD SYSTEM	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	5,747.04
NCH CORP	VARIOUS BIO DRAIN LINE	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	15.00
NCH CORP	VARIOUS BIO DRAIN LINE	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	15.00
NCH CORP	VARIOUS BIO DRAIN LINE	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	890.44
NCH CORP	VARIOUS BIO DRAIN LINE	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/24/2026	890.44
NCH CORP	VARIOUS BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	350.00
NCH CORP	VARIOUS BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	350.00
NCH CORP	VARIOUS BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	VARIOUS BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	624.87
NCH CORP	VARIOUS BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	624.87
NCH CORP	VARIOUS BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	624.87
NCH CORP	VARIOUS BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	624.87
NCH CORP	VARIOUS BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	NORTHWOODS MS SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	NORTHWOODS MS SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	624.87
NCH CORP	VARIOUS BIO DRAIN LINE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	624.87
NCH CORP	VARIOUS BIO DRAIN LINE	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	VARIOUS BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	624.87
NCH CORP	VARIOUS BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	624.87
NCH CORP	VARIOUS BIO DRAIN LINE	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	482.89
NCH CORP	VARIOUS BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	482.89
NCH CORP	VARIOUS BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	VARIOUS BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	EDITH FRIERSON MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	EDITH FRIERSON MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	LEGACY SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	312.45
NCH CORP	VARIOUS BIO DRAIN LINE	LEGACY SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	312.45
NCS PEARSON INC	PEARSON DAL -- 7/1/26-7/1/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	125,484.89
NEAT & CLEAN LLC	JB EDWARDS - PORTABLE TRAILER CLEANING	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	2,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DEER PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	9/10/2026	5,452.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	650.00

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NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	43.58
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	53.41
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HARBOR VIEW REWIRE OFFICE PA ZONES	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HARBOR VIEW REWIRE OFFICE PA ZONES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	228.90
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HUNLEY PARK CABLE & EXTERIOR PA SPEAKER	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	1,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HUNLEY PARK CABLE & EXTERIOR PA SPEAKER	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	1,523.82
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JB EDWARDS PROMETHEANS IN TEMP MOBILES	GOV JAMES B EDWARDS ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	20,010.12
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEMMINGER AE SM GRP RMS CLASSRM CONVERSION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	1,600.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEMMINGER AE SM GRP RMS CLASSRM CONVERSION	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	4,402.25
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE MS AP10 PROMETHEAN PANELS (12) WO504432	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	23,253.10
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PEPPERHILL OFFICE CONVERSION RM 208	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PEPPERHILL OFFICE CONVERSION RM 208	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	710.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SIMMONS PINCKNEY @ MITCHELL AES ADD CHANGE RM 101	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,634.87
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO TROUBLESHOOT/REPAIR/ADD1 KIT SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO TROUBLESHOOT/REPAIR/ADD1 KIT SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	706.31
NETWORK CABLING INFRASTRUCTURE, INC	CABLING FOR EB ELLINGTON CAMERA PROJECT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	9/10/2026	2,031.50
NETWORK CABLING INFRASTRUCTURE, INC	CABLING FOR EB ELLINGTON CAMERA PROJECT	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/10/2026	1,624.10
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	250.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	313.00

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NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	356.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	361.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	92.90
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	117.72
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	196.89
NETWORK CABLING INFRASTRUCTURE, INC	LADSON CAMERA CABLE	LADSON ELEM	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	1,190.56
NETWORK CABLING INFRASTRUCTURE, INC	MTG STREET BW, PLUMB - TR BACKBOARD DEMO, NCI	MEETING STREET ACD@BRENTWOOD	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/3/2026	585.00
NETWORK CABLING INFRASTRUCTURE, INC	SOA - CABLE INSTALL	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	3,595.95
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	5,418.82
NEVCO INC	STALL HS SCOREBOARD	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	1,700.00
NOREDINK CORP	NOREDINK--8/8/26-8/7/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	152,000.00
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	627.50
NORTH CHARLESTON COLISEUM	CHARLESTON AREA CONVENTION CENTER EVENT SERVICES	CURRICULUM & INSTRUCTION	- RENT/LEASE	100 - GENERAL OPERATING	9/10/2026	32,513.63
NORTH CHARLESTON COLISEUM	COLISEUM RENTAL FOR 2027 GRADUATIONS	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/17/2026	206,634.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	124.00
NORTHWOODS ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	120.00
OFFICE DEPOT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	250.70
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS - HEAD START	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	9/17/2026	4,105.22
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS - HEAD START	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	9/24/2026	3,246.48

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OFFICE PROFESSIONALS, INC	HAMMES CONTRACTED 60 DAY GENERAL CLERK BILING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	9/3/2026	815.54
OFFICE PROFESSIONALS, INC	HAMMES CONTRACTED 60 DAY GENERAL CLERK BILING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	9/10/2026	1,035.60
OFFICE PROFESSIONALS, INC	HAMMES CONTRACTED 60 DAY GENERAL CLERK BILING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	9/17/2026	1,035.60
OFFICE PROFESSIONALS, INC	HAMMES CONTRACTED 60 DAY GENERAL CLERK BILING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	9/24/2026	828.48
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	1,045.20
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	1,072.00
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	857.60
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,072.00
OFFICE PROFESSIONALS, INC	TEMP PROCUREMENT OFFICE	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	1,066.40
OFFICE PROFESSIONALS, INC	TEMP PROCUREMENT OFFICE	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	986.42
OFFICE PROFESSIONALS, INC	TEMP PROCUREMENT OFFICE	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	853.12
OFFICE PROFESSIONALS, INC	TEMP STAFF ON AUG 28, 2026	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	110.44
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF MEMBERS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	2,132.80
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF MEMBERS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	853.12
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF MEMBERS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,009.50
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING SERVICES FOR PLANT OPERATIONS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	814.50
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING SERVICES FOR PLANT OPERATIONS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	835.20
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING SERVICES FOR PLANT OPERATIONS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	883.52
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	Ladson - Flooring	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	17,452.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MINNIE HUGHES - FLOOR	MINNIE HUGHES ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	8,548.21
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	WATER DAMAGE AT DEER PARK MS ON 7-29-26	DEER PARK MS SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	461.45
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/17/2026	3,264.55
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	9/17/2026	371.67
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	269.95
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	329.13
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	463.98
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	540.71
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	628.94
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	679.77
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	759.73
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,439.89
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	85,880.01
OPENGOV, INC	OPENGOV PROCUREMENT AND CONTRACTS 9/1/26-8/31/27	PROCUREMENT SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	120,436.88
ORANGE GROVE ELEM CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	1,393,486.73
OTHER BROTHER ENTERTAINMENT, LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	5,250.00
OVERDOSE LIFELINE INC	Opioid Training	STUDENT SUPPORT	- OTHER SRVS	806 - OPIOID RECOVERY TRUST GRANT	9/24/2026	1,632.00
P&M HOLDING GROUP LLC	FY27 INTERNAL AUDITING SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	11,880.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	425.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	627.97
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	750.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	EDUCATIONAL/TRAINING SERVICES	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	9/29/2026	152,797.11
PAYACTIV INC	ADVANCE PAY	DISTRICTWIDE	- OTH DEDUCT	100 - GENERAL OPERATING	9/3/2026	177,462.65
PAYACTIV INC	PAY ADVANCE	DISTRICTWIDE	- OTH DEDUCT	100 - GENERAL OPERATING	9/17/2026	253,978.61
PC ENERGY SOLUTIONS, LLC	MORNINGSIDE - COMMISSIONING SERVICES	MORNINGSIDE MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	9/3/2026	50,736.00
PEARSON EDUCATION INC	CERTIFICATIONS FOR CTE CLASSES	MILITARY MAGNET ACADEMY	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/10/2026	5,336.41
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- DEN INS	100 - GENERAL OPERATING	9/10/2026	396,057.64
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- HEALTH DED	100 - GENERAL OPERATING	9/10/2026	5,988,810.26
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- DEPEND LIF	100 - GENERAL OPERATING	9/10/2026	7,873.06
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- OPT LIFE	100 - GENERAL OPERATING	9/10/2026	70,480.06
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- SUPP DIS	100 - GENERAL OPERATING	9/10/2026	48,949.50
PECKNEL MUSIC COMPANY INC	PECKNEL - ZUCKER MS - FCO	ZUCKER MS SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,651.12
PENSERV PLAN SERVICES INC	GROUP# 68955	DISTRICTWIDE	- TAX ANNUIT	100 - GENERAL OPERATING	9/3/2026	115,943.57
PENSERV PLAN SERVICES INC	GROUP# 68955	DISTRICTWIDE	- TAX ANNUIT	100 - GENERAL OPERATING	9/17/2026	119,466.57
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	3,373.46
PERRY WEATHER LLC	STALL - WEATHER STATION INSTALL	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	1,415.91
PETTIGREW PAINTING LLC	BURKE - RECEIVE & ASSEMBLE HAIRBRAIDING	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	5,420.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/3/2026	781.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	918.48
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	1,115.88
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/10/2026	1,189.10
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/17/2026	500.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/17/2026	550.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/17/2026	600.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/17/2026	850.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/17/2026	1,173.77
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/17/2026	1,229.37
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/17/2026	1,942.59
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	450.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/24/2026	1,089.81
PHILIP BERLINSKY AND ROBERT LORENZO-WILSON JR.	SETTLEMENT	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	9/25/2026	100,000.00
PHONE PRO, INC	CUSTOMER SERVICE TRAINING - BONFIRE	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	9/10/2026	7,100.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	872.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	5,388.57
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	2,997.69
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	1,274.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	2,451.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	1,050.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	401.17
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	255.29
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	716.59
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,624.63
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	721.22
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	722.34
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,561.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,307.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,251.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	270.15
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	823.92
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	928.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,439.45
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	269.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	269.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,077.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	764.69
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	414.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	174.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	390.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	174.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	156.97
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	518.31
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	132.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	283.36
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	145.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	271.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	231.90
PITSCO, INC	TRUE SCALE HOUSE FRAMING KIT(QUOTE# 116904AA)	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/3/2026	2,757.09
PLANNED ADMINISTRATORS INC	960188-960256	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	9/3/2026	16,050.18
PLANNED ADMINISTRATORS INC	960257-960333	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	9/17/2026	152,745.85
PLANNED ADMINISTRATORS INC	960334-0960413	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	9/17/2026	44,385.19
PLANNED ADMINISTRATORS INC	960414-960513	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	9/24/2026	125,033.39
PLAYCORE WISCONSIN INC	CHAS PROG PLAYGROUND EQUIP & TURF (SAFETY SURFACE)	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	7,572.59
PLAYCORE WISCONSIN INC	STONO PARK (WA HEAD START) PLAYGROUND,TURF, GAMETI	STONO PARK ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	37,841.23
10/2/2026 10:15:04 AM PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.32
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CARIO MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MORNINGSIDE MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ZUCKER MS SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
10/2/2026 10:15:04 AM PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	174.93
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HS LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	349.86
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HAUT GAP MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	87.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PMC COMMERCIAL INTERIORS INC	BOARD ROOM 24" MICROPHONES	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	3,813.00
PMC COMMERCIAL INTERIORS INC	BOARD ROOM 24" MICROPHONES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	8,092.57
PMC COMMERCIAL INTERIORS INC	CALHOUN ST, 1ST FLOOR HR SUITE CUBICLES, PMC COMM	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	643.44
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	9/17/2026	32,400.25
PMC COMMERCIAL INTERIORS INC	DRAYTON HALL CONFERENCE ROOM NEAT BOARD	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	9,751.62
PMC COMMERCIAL INTERIORS INC	PROVIDE, DELIVER, INSTALL FURNITURE AT 75 CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	7,633.89
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	500.00
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,875.63
PREFERRED PROPERTIES LLC	ASHLEY RIVER DOORS & HARDWARE RENO PROJECT	ASHLEY RIVER ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,200.00
PREFERRED PROPERTIES LLC	BHHS ADDITIONAL CONCRETE FOR FENCES ON 2 DUGOUTS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	4,673.08
PREFERRED PROPERTIES LLC	MINNIE HUGHES ES PARTITION WALL ADDITIONAL WORK	MINNIE HUGHES ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	9,195.82
PREFERRED PROPERTIES LLC	MOULTRIE MS MS FLOOR PARTITIONS	MOULTRIE MS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	2,392.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	9/17/2026	1,087.67
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	898.94
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,010.85
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,022.72
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	1,348.47
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,697.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JAMES ISLAND MS	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	3,371.18
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CAMP ROAD MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	1,812.07
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,511.30
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	1,348.47
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	455.54
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,247.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	4,045.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	1,797.97
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	4,944.41
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	4,944.71
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ST ANDREWS MS	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,696.94
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	4,607.33
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	731.21
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	731.21
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	OLD CE WILLIAMS BUILDING	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	3,820.66
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,684.76
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	674.25

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PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	561.89
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SIMMONS-PINCKNEY MS	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	533.54
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CHAS MATH & SCIENCE CHARTER	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	735.28
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	3,371.19
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,135.12
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	3,146.47
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	2,247.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	5,473.66
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	EDITH FRIERSON MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	4,045.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	HAUT GAP MS	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	3,856.38
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	4,944.41
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	LEGACY SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	9/3/2026	3,371.18
PRINCESS F THOMAS	MILITARY MAGNET ACADEMY FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	214.28

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PRINCETON UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	2,000.00
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,111.40
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,195.70
PROJECT LEAD THE WAY, INC.	26-27 PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/17/2026	950.00
PROJECT LEAD THE WAY, INC.	26-27 PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/17/2026	1,000.00
PROJECT LEAD THE WAY, INC.	26-27 PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/17/2026	1,900.00
PROJECT LEAD THE WAY, INC.	26-27 PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/17/2026	3,200.00
PROJECT LEAD THE WAY, INC.	26-27 PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/17/2026	5,400.00
PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING (9-12) EQUIP./SUPPL.	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/17/2026	7,891.50
PROJECT LEAD THE WAY, INC.	PLTW SUPPLIES	MORNINGSIDE MS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/24/2026	594.00
PROXIMITY LEARNING, INC	PROXIMITY LEARNING (SOA) ASL 1 & ASL 2 COURSES	SCHOOL CHOICE	- TECH P SVS	100 - GENERAL OPERATING	9/10/2026	18,979.98
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	205.00
QUANTUM TECHNOLOGIES LLC	DRAYTON HALL - MOTORS/PROPELLERS	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	450.00
QUANTUM TECHNOLOGIES LLC	DRAYTON HALL - MOTORS/PROPELLERS	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/17/2026	9,176.43
QUAVERMUSIC.COM LLC	QUAVER MUSIC --7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	13,500.00
QUEST EVENTS LLC	VARIOUS - DISTRICT WIDE QUEST EVENT RENTALS	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	9/3/2026	586.14
QUIZIZZ INC	MATH SOFTWARE	MILITARY MAGNET ACADEMY	- SOFTWARE	303 - EIA - STATE AID TO CLASSROOMS	9/17/2026	1,105.00
QUIZIZZ INC	MATH SOFTWARE	MILITARY MAGNET ACADEMY	- SOFTWARE	303 - EIA - STATE AID TO CLASSROOMS	9/17/2026	2,000.00
QUIZIZZ INC	Wayground	MOULTRIE MS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	4,656.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RADIO COMMUNICATIONS OF CHARLESTON, INC	BELLE HALL UPS REPAIR	SECURITY & EMERG MGMT	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	3,216.86
RADIO COMMUNICATIONS OF CHARLESTON, INC	JICHS, ROOFTOP RADIO CONTROLLER, RADIO COMM.	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	2,592.46
RAHMAN AMINEE	AC CORCORAN VESTIBULE DOOR REFINISHING	A C CORCORAN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,750.00
RAHMAN AMINEE	AC MAG GYM RENO BASEBOARD PAINTING	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	9,957.00
RAHMAN AMINEE	BUIST ACADEMY INTERIOR PAINT RENOVATION PROJECT	BUIST ACADEMY ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	4,923.61
RAPUNZL INVESTMENTS LLC	RAPUNZL SITE LICENSE	LUCY G BECKHAM HS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/3/2026	6,500.00
READY SET MOVERS, LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	6,319.35
READY SET MOVERS, LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	6,519.45
READY SET MOVERS, LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	6,448.89
READY SET MOVERS, LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	3,534.51
READY SET MOVERS, LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	5,747.55
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	4,087.50
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2026	3,929.20
REHAB MART LLC	TOILET SAFETY RAILS	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	9/10/2026	219.96
REMIND101, INC.	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	813.96
REMIND101, INC.	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	813.96
REMIND101, INC.	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	813.96
REMIND101, INC.	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	813.96
REMIND101, INC.	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	813.96

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RENAISSANCE LEARNING	AR	HAUT GAP MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/3/2026	5,209.27
RENAISSANCE LEARNING	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	CARIO MS	- SOFTWARE	100 - GENERAL OPERATING	9/17/2026	4,610.53
REPUBLIC SERVICES INC	DW - CONTAINER HAUL - LABOR ONLY	SULLIVAN'S ISLAND ELEM	- RENT/LEASE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	402.09
REPUBLIC SERVICES INC	DW - CONTAINER HAUL - LABOR ONLY	LAUREL HILL PRIMARY	- RENT/LEASE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	5,547.24
REPUBLIC SERVICES INC	DW - CONTAINER HAUL - LABOR ONLY	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	2,261.80
RESPONDUS INC	RESPONDUS LOCKDOWN BROWSER-8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	6,445.00
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	9/3/2026	7,739.60
REVEER GROUP LLC	ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	9/3/2026	11,730.41
RICHLAND COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	206.85
RICHLAND COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	2,365.00
RICHLAND SCHOOL DISTRICT TWO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	425.00
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	160.00
RIVERSIDE ASSESSMENTS, LLC	COGAT FOR NOMINATION TESTING--7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	132,404.48
RMF ENGINEERING INC P.C.	ENGINEERING SVC - ST. JOHNS CTE CULINARY ARTS RMF	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	6,128.50
ROBERT IVEY BALLET	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	410.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	600.00
ROCK HILL SCHOOL DISTRICT 3	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	375.00
ROGER JACKSON JR	RJ JACKSON- STAFF PD	PEPPERHILL ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	9/10/2026	3,000.00
RON CLARK ACADEMY INC	RCA APP RENEWAL QUOTE# QT-A7DD26A9-0002-1	LADSON ELEM	- TECH P SVS	303 - EIA - STATE AID TO CLASSROOMS	9/17/2026	2,600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RON CLARK ACADEMY INC	Ron Clark Academy yearly program	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	9/3/2026	1,800.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	940.00
ROSEN HAGOOD, LLC	LEGAL SERVICES	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	2,105.00
ROSEN HAGOOD, LLC	LEGAL SERVICES	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,086.50
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	567.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	1,441.13
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	480.38
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	567.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	866.25
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	1,039.50
S & ME INC	AC CORCORAN - ASBESTOS ASSESSMENT	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	9/3/2026	3,470.00
S & ME INC	JIMS - AHERA ASSESSMENT	JAMES ISLAND MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	7,545.00
S & ME INC	ST. JOHNS HS CULINARY ARTS, SPECIAL INSPECT TEST	ST JOHN'S HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	1,720.00
S & P HOUSE MOVING COMPANY, INC.	JB EDWARDS - RELOCATE PORTABLE CLASSROOM TRAILERS	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	73,820.00
SANTEE AUTOMOTIVE LLC	TRANSIT VANS FOR STUDENT TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	57,375.00
SANTEE AUTOMOTIVE LLC	TRANSIT VANS FOR STUDENT TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	57,375.00
SASC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	125.00
SASC LLC	OSE SCIENCE MATERIALS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,464.96
SASC LLC	Science supplies/kits	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	9/17/2026	52,334.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	118.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	143.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	148.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	5,344.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	7,182.24
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	13,485.60
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/3/2026	40,597.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	665.28
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LAING MS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.06
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CAMP ROAD MS SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	DEER PARK MS SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTHWOODS MS SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MORNINGSIDE MS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ZUCKER MS SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.85
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SIMMONS-PINCKNEY MS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	HAUT GAP MS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	9/3/2026	9.00
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	1,534.73
SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	480.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	415.14
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	968.66
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	1,037.88
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	1,107.07
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	1,962.84
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	187.35
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	314.73
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	711.95
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	749.40
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	1,055.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	1,319.85
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	1,011.70
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	1,918.14
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	2,338.05
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	2,398.41
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	3,856.96
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	179.85
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	179.85
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	179.85
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	179.85
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	3,010.39
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	3,914.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	150.83
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	227.57
SCHOOL HEALTH CORP	eSchoolMall Req: 5076450	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	9/17/2026	168.62
SCHOOL HEALTH CORP	eSchoolMall Req: 5085901	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	171.38
SCHOOL HEALTH CORP	eSchoolMall Req: 5085901	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	279.79
10/2/2026 10:15:04 AM SCHOOL HEALTH CORP	eSchoolMall Req: 5085901	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	2,413.53
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	19.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	20.00
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	20.00
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	59.95
SCHOOL MATE	MS School Planners	MORNINGSIDE MS	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	2,714.10
SCHOOL SPECIALTY LLC	eSchoolMall Req: 5079644	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	6,983.27
SCHOOL SPECIALTY LLC	PRICING (QUOTE) REQUEST NUMBER 2606079	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/10/2026	218.83
SCHOOL SPECIALTY LLC	PRICING (QUOTE) REQUEST NUMBER 2606079	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/10/2026	1,002.36
SCHOOL SPECIALTY LLC	PRICING (QUOTE) REQUEST NUMBER 2606079	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/17/2026	9,067.84
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	154.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	157.96
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	174.68
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	176.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	324.28
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	345.84
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	352.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	399.52
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	452.32
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	531.96
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	608.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	701.80
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	880.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	883.08
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	887.92
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/10/2026	895.40
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/17/2026	132.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/17/2026	155.76
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/17/2026	226.16
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/17/2026	347.60
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/17/2026	506.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/17/2026	704.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/17/2026	718.96
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/17/2026	902.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/17/2026	945.56
SCOTT EQUIPMENT AND SURFACING	STALL HS VOLLEYBALL SLEEVES	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	2,000.00
SCSBA-SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	SCSBA MEMBERSHIP DUES	BOARD OF TRUSTEES	- DUES/FEES	100 - GENERAL OPERATING	9/3/2026	50,000.00
SCSBA-SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	SCSBA MEMBERSHIP DUES	LEGAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	9/3/2026	2,900.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY27 SELECTIVE FLOOD STANDING PO	SAFETY AND RISK SERVICES	- FLOOD	100 - GENERAL OPERATING	9/3/2026	96.23
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY27 SELECTIVE FLOOD STANDING PO	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	9/3/2026	2,454.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.00
SENN BROTHERS INC	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	102.00
SENN BROTHERS INC	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	132.50
SENN BROTHERS INC	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	132.50
SENN BROTHERS INC	FOOD	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	128.50
SENN BROTHERS INC	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	106.00
SENN BROTHERS INC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	128.50
SENN BROTHERS INC	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	326.00
SENN BROTHERS INC	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	151.00
SENN BROTHERS INC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	132.50
SENN BROTHERS INC	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	744.04
SENN BROTHERS INC	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	106.00
SENN BROTHERS INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	159.00
SENN BROTHERS INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,277.67
SENN BROTHERS INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	128.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	106.00
SENN BROTHERS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	128.50
SENN BROTHERS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	159.00
SENN BROTHERS INC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.00
SENN BROTHERS INC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	128.50
SENN BROTHERS INC	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	491.63
SENN BROTHERS INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.00
SENN BROTHERS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	208.00
SENN BROTHERS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	159.00
SENN BROTHERS INC	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	980.35
SENN BROTHERS INC	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.00
SENN BROTHERS INC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	185.50
SENN BROTHERS INC	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	439.00
SENN BROTHERS INC	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	323.75
SENN BROTHERS INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	159.00
SENN BROTHERS INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	291.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	185.50
SENN BROTHERS INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	127.50
SENN BROTHERS INC	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	106.00
SENN BROTHERS INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	397.00
SENN BROTHERS INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	106.00
SENN BROTHERS INC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	300.00
SENN BROTHERS INC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	110.00
SENN BROTHERS INC	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	159.00
SENN BROTHERS INC	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,117.00
SENN BROTHERS INC	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	212.00
SENN BROTHERS INC	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	132.50
SENN BROTHERS INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	151.00
SENN BROTHERS INC	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	132.50
SENN BROTHERS INC	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	106.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	106.00
SENN BROTHERS INC	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	106.00
SENN BROTHERS INC	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	102.00
SENN BROTHERS INC	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	468.75
SEON DESIGN USA CORP	SAFE FLEET VMAX--9/1/26-8/31/27	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	2,012.50
SEVERIN INTERMEDIATE HOLDINGS, LLC	091626	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	5,769.86
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	9/24/2026	1,560.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	170.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	382.50
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	510.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	595.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	616.25
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	648.55
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	824.50
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	935.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,041.25
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,282.65
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,368.50
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,530.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,560.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,657.50
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,691.50
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,692.35
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	1,950.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	2,080.00
SHEPARD & ASSOCIATES LLC	SIMMONS PINCKNEY ROOFING PROJECT	SIMMONS-PINCKNEY MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	9,240.00
SHI INTERNATIONAL CORP	GOOGLE STORAGE -- 9/6/25-9/5/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	1,553.25
SHINE CONSTRUCTION, LLC	AC MAG BASEBALL FIELD EQUIPMENT INSTALLATION	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	30,152.30
SHINE CONSTRUCTION, LLC	AC MAG, ATHLETIC BATTING CAGES, SHINE	ACADEMIC MAGNET HS	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/17/2026	68,229.16
SHINE CONSTRUCTION, LLC	BURKE HS BEAUTY SALON - UNI PRE-K/PENINSULA PROMIS	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	44,571.50
SHINE CONSTRUCTION, LLC	BURKE HS BEAUTY SALON UNI PRE-K/PP ELICTRICAL	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	12,296.89
SHINE CONSTRUCTION, LLC	BURKE HS BEAUTY SALON UNI PRE-K/PP FLOORING	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	31,616.95
SHINE CONSTRUCTION, LLC	BURKE HS BEAUTY SALON UNI PRE-K/PP PAINTING	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	20,899.06
SHINE CONSTRUCTION, LLC	BURKE HS BEAUTY SALON UNI PRE-K/PP PLUMBING	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	46,214.56
SHINE CONSTRUCTION, LLC	FRIERSON - ELECTRICAL - EXTEND GATE CIRCUIT	EDITH FRIERSON MONTESSORI	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	5,335.71
SHINE CONSTRUCTION, LLC	MARY FORD EARLY LEARNING FIRE ALARM REPLACEMENT	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	180,737.09
SHINE CONSTRUCTION, LLC	ST JAMES SANTEE - FIRE ALARM REPLACE	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	71,000.58
SHRED WITH US	PUPIL ACTIVITY	CAMP ROAD MS SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/28/2026	109.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SILMAR ELECTRONICS I INC	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	259.16
SMARTPASS INC	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	CARIO MS	- SOFTWARE	100 - GENERAL OPERATING	9/24/2026	3,558.42
SMARTPASS INC	SMART PASS ELECTRONIC HALL PASS INV274485	LAING MS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	3,501.96
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	11,295.55
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	3,000.00
SMITH & ASSOCIATES INC	BURKE - INSTALL 4 TON MINI SPLIT	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/17/2026	6,072.12
SMITH & ASSOCIATES INC	BURKE - INSTALL 4 TON MINI SPLIT	FACILITIES MAINTENANCE	- EQUIPMENT	100 - GENERAL OPERATING	9/17/2026	18,835.09
SOIL CONSULTANTS INC	AC CORCORAN SPECIAL INSPECTION SVCS SEC VESTIBULE	A C CORCORAN ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	767.25
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	1,626.95
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	5,650.00
SOLIANT HEALTH	Contracted Services for students_Soliant	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	180.00
SOLIANT HEALTH	Contracted Services for students_Soliant	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	1,440.00
SOLIANT HEALTH	Contracted Services for students_Soliant	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	9/17/2026	3,600.00
SOLIANT HEALTH	Contracted Services for students_Soliant	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	9/17/2026	3,400.00
SOLIANT HEALTH	Contracted Services for students_Soliant	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	9/24/2026	2,762.50
SOLIANT HEALTH	Contracted Services for students_Soliant	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	9/24/2026	3,400.00
SOLIANT HEALTH	Contracted Services for students_Soliant	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/17/2026	1,600.00
SOLIANT HEALTH	Contracted Services for students_Soliant	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/24/2026	1,600.00
SOLIANT HEALTH	Contracted Services for students_Soliant	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/24/2026	2,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOLIANT HEALTH	Contracted Services for students_Soliant	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/17/2026	1,600.00
SOLIANT HEALTH	Contracted Services for students_Soliant	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/17/2026	2,000.00
SOLIANT HEALTH	Contracted Services for students_Soliant	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/24/2026	2,000.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	1,237.00
SOUTH CAROLINA ASSOCIATION FOR MS LEVEL	SCAMLE MEMBERSHIP	MILITARY MAGNET ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	9/10/2026	200.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	PROVISO	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	9/24/2026	2,071.10
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	7,774.76
SOUTH CAROLINA DEPARTMENT OF REVENUE	USE TAX	DISTRICTWIDE	- SALES TAX	100 - GENERAL OPERATING	9/21/2026	39,902.13
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/21/2026	770.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	100.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	175.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	DISTRICTWIDE	- RET INSTAL	100 - GENERAL OPERATING	9/3/2026	2,253.17
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	DISTRICTWIDE	- RET INSTAL	100 - GENERAL OPERATING	9/17/2026	2,253.17
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	9/30/2026	1,763,837.06
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	9/30/2026	11,439,552.39
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2026	200.00
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	9/1/2026	127.71
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	9/1/2026	833,858.89
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	9/10/2026	1,321.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	9/16/2026	830,282.69
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	9/22/2026	10,706.32
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	9/24/2026	850.94
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	ACCT: 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	1,091.42
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	ACCT: 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	9/17/2026	1,091.42
SOUTH CAROLINA TRACK & CROSS COUNTRY COACHES ASSOC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2026	160.00
SOUTH CAROLINA TRACK & CROSS COUNTRY COACHES ASSOC	WAHS COACHES CROSS COUNTRY FEES	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	160.00
SOUTHERN LOCK	GROUNDS - MEDECO KEYS	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	2,521.17
SOUTHERN ROOFING SERVICES INC	JERRY ZUCKER MS ROOF RESTORATION PROJECT	ZUCKER MS SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	257,269.00
SOUTHERN ROOFING SERVICES INC	SIM PINCKNEY, ROOF REPLACEMENT, SOUTHERN ROOFING	SIMMONS-PINCKNEY MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	116,584.06
SSC SERVICE SOLUTIONS	MOULTRIE - BASEBALL FIELD RENOVATION	MOULTRIE MS	- PROP SVS	100 - GENERAL OPERATING	9/24/2026	27,264.03
SSC SERVICE SOLUTIONS	SVC PERIOD JULY 26 - FIELD PAINTING SERVICE	PLANNING & FACILITY USE	- RPRS/MAINT	100 - GENERAL OPERATING	9/17/2026	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	9/17/2026	18,430.62
ST AUGUSTINE RESORTS INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2026	500.00
ST JOHN'S WATER COMPANY INC	ANGEL OAK - AUG/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	9/3/2026	336.33
ST JOHN'S WATER COMPANY INC	HAUT GAP - AUG/2026	HAUT GAP MS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	213.62
ST JOHN'S WATER COMPANY INC	HAUT GAP - AUG/2026	HAUT GAP MS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	314.31
ST JOHN'S WATER COMPANY INC	JIES - AUG/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	9/3/2026	321.20
ST JOHN'S WATER COMPANY INC	JIES - AUG/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	9/3/2026	382.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	MT ZION - AUG/2026	LEGACY SCHOOLS	- PU W&S	100 - GENERAL OPERATING	9/3/2026	169.05
ST JOHN'S WATER COMPANY INC	ST JOHNS - AUG/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	9/3/2026	640.51
ST JOHN'S WATER COMPANY INC	ST JOHNS - AUG/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	9/3/2026	915.30
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	364.16
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	583.44
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	591.95
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	190.64
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	199.27
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	262.53
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	297.24
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	491.60
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	875.25
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	189.73
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	267.01
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	488.14
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	836.95
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	105.71
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	520.46
STAPLES	DIXON TICONDEROGA ASSORTED ERASER	NORTH CHARLESTON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/17/2026	576.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	DIXON TICONDEROGA ASSORTED ERASER	NORTH CHARLESTON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/17/2026	2,051.54
STAPLES	eSchoolMall Req: 5085631	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/3/2026	509.13
STAPLES	eSchoolMall Req: 5093363	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	217.16
STAPLES	eSchoolMall Req: 5116173	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/3/2026	226.98
STAPLES	eSchoolMall Req: 5116500	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/3/2026	314.79
STAPLES	eSchoolMall Req: 5118052	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/3/2026	108.94
STAPLES	eSchoolMall Req: 5118052	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/3/2026	936.90
STAPLES	eSchoolMall Req: 5118052	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/17/2026	323.60
STAPLES	eSchoolMall Req: 5118294	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/17/2026	499.51
STAPLES	eSchoolMall Req: 5127287	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	9/3/2026	129.90
STAPLES	eSchoolMall Req: 5150192	NORTH CHARLESTON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/17/2026	166.32
STAPLES	OFFICE SUPPLIES, GENERAL	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	9/17/2026	1,063.08
STAPLES	PAPER FOR 75 CALHOUN STREET PRINT SHOP	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	9/17/2026	1,240.26
STATE OF SOUTH CAROLINA	SDAC SERVICE FEE FY26	BUDGETING OFFICE	- MGMT SVS	803 - MEDICAID	9/24/2026	3,739.79
STATE OF SOUTH CAROLINA MUSEUM	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	1,475.00
STEP BY STEP CONSULTING, INC	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	9/10/2026	3,659.25
STEVEN RIVERA	MILITARY MAGNET ACADEMY FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	9/3/2026	214.28
10/2/2026 10:15:04 AM STUKENT, INC.	ACCOUNTING COURSE FOR CTE STUDENTS 2026-2027	WEST ASHLEY HS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/10/2026	2,745.00
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	400.00

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SUMMERVILLE HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	150.00
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/3/2026	13,355.50
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/10/2026	13,670.50
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/24/2026	13,847.25
SWEETWATER SOUND HOLDINGS LLC	SWEETWATER - SCHOOL OF THE ARTS - FCO	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	3,102.38
SWEETWATER SOUND HOLDINGS LLC	SWEETWATER - SCHOOL OF THE ARTS - FCO	CHAS COUNTY SCHOOL OF THE ARTS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	6,811.85
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	263.13
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITY MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	91.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	117.12
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/3/2026	1,815.57
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ELEVATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	173.44
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	253.05
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	9/3/2026	392.44
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	159.14

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	113.49
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	113.49
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MLL & OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	500.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	114.35
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	1,414.03
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NURSING SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	350.84
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	206.24
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	77.34
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	30.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAPITAL PROJECTS ACCOUNTING	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	72.30
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	495.44
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHILD DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	98.08

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HEADSTART	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HEADSTART	- PAG/CEL/MS	841 - HEAD START COLLABORATION	9/3/2026	969.85
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	1,042.99
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	185.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	2,173.89
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	1,057.85
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEPT OF EXCEPTIONAL CHILDREN	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	717.09
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	189.86
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	146.18
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STRATEGY PARTNERSHPS & PLNG	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	137.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	159.00
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	113.49
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	242.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF OPERATING OFFICER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
10/2/2026 10:15:04 AM T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	77.34
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	123.86
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	185.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	293.95
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	371.29
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	404.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	552.04
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	582.86
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	221.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/3/2026	30.26
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	145.47
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	144.60
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MOULTRIE MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CARIO MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	81.41
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JAMES ISLAND MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	146.28
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAMP ROAD MS SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	108.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	97.94
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	123.84
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	98.08
10/2/2026 10:15:04 AM T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	72.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	157.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	72.30
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEER PARK MS SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEER PARK MS SCHOOL	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LADSON PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	47.57
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTHWOODS MS SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	103.12
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MORNINGSIDE MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	110.13
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	175.42
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ZUCKER MS SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	149.64
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ZUCKER MS SCHOOL	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	304.51
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STALL COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	113.49
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	153.96
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	144.60
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	103.12
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	134.23
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	OAKLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	72.30
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	335.43
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	88.19
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SIMMONS-PINCKNEY MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	116.46
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	256.64
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	170.38
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MS SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	30.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	57.20
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	134.23
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/3/2026	36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/3/2026	51.56

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EDITH FRIERSON MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HAUT GAP MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	74.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LEGACY SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/3/2026	29.85
T-MOBILE USA INC	ACCT: 971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	263.13
T-MOBILE USA INC	ACCT: 971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	61.93
T-MOBILE USA INC	ACCT: 971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	FACILITY MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	80.18
T-MOBILE USA INC	ACCT: 971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	122.13
T-MOBILE USA INC	ACCT: 971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
T-MOBILE USA INC	ACCT: 971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/17/2026	1,790.35
T-MOBILE USA INC	ACCT: 971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
T-MOBILE USA INC	ACCT: 971643116	ELEVATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	143.59
T-MOBILE USA INC	ACCT: 971643116	MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	253.05
T-MOBILE USA INC	ACCT: 971643116	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	9/17/2026	392.44
T-MOBILE USA INC	ACCT: 971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	159.14
T-MOBILE USA INC	ACCT: 971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	113.49
T-MOBILE USA INC	ACCT: 971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	61.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT: 971643116	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	113.49
T-MOBILE USA INC	ACCT: 971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	MLL & OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	500.77
T-MOBILE USA INC	ACCT: 971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
T-MOBILE USA INC	ACCT: 971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	114.35
T-MOBILE USA INC	ACCT: 971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	1,372.11
T-MOBILE USA INC	ACCT: 971643116	NURSING SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	350.84
T-MOBILE USA INC	ACCT: 971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	206.24
T-MOBILE USA INC	ACCT: 971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	77.34
T-MOBILE USA INC	ACCT: 971643116	AUXILIARY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	42.83
T-MOBILE USA INC	ACCT: 971643116	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	30.10
T-MOBILE USA INC	ACCT: 971643116	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	95.39
T-MOBILE USA INC	ACCT: 971643116	CAPITAL PROJECTS ACCOUNTING	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	72.30
T-MOBILE USA INC	ACCT: 971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	495.44
T-MOBILE USA INC	ACCT: 971643116	CHILD DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	98.08
T-MOBILE USA INC	ACCT: 971643116	HEADSTART	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	98.08

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T-MOBILE USA INC	ACCT: 971643116	HEADSTART	- PAG/CEL/MS	841 - HEAD START COLLABORATION	9/17/2026	1,026.87
T-MOBILE USA INC	ACCT: 971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	1,055.30
T-MOBILE USA INC	ACCT: 971643116	TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	185.79
T-MOBILE USA INC	ACCT: 971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	2,285.28
T-MOBILE USA INC	ACCT: 971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	1,099.51
T-MOBILE USA INC	ACCT: 971643116	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	61.93
T-MOBILE USA INC	ACCT: 971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	DEPT OF EXCEPTIONAL CHILDREN	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	783.56
T-MOBILE USA INC	ACCT: 971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	160.01
T-MOBILE USA INC	ACCT: 971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	146.18
T-MOBILE USA INC	ACCT: 971643116	STRATEGY PARTNERSHPS & PLNG	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	137.54
T-MOBILE USA INC	ACCT: 971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	159.00
T-MOBILE USA INC	ACCT: 971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	113.49
T-MOBILE USA INC	ACCT: 971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	309.02
T-MOBILE USA INC	ACCT: 971643116	CHIEF OPERATING OFFICER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
10/2/2026 10:15:04 AM T-MOBILE USA INC	ACCT: 971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT: 971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	77.34
T-MOBILE USA INC	ACCT: 971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	123.86
T-MOBILE USA INC	ACCT: 971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	185.79
T-MOBILE USA INC	ACCT: 971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	293.95
T-MOBILE USA INC	ACCT: 971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	371.29
T-MOBILE USA INC	ACCT: 971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	402.40
T-MOBILE USA INC	ACCT: 971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	552.04
T-MOBILE USA INC	ACCT: 971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	582.86
T-MOBILE USA INC	ACCT: 971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	221.94
T-MOBILE USA INC	ACCT: 971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	61.93
T-MOBILE USA INC	ACCT: 971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/17/2026	45.21
T-MOBILE USA INC	ACCT: 971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	108.45
T-MOBILE USA INC	ACCT: 971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	144.60
T-MOBILE USA INC	ACCT: 971643116	LAING MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	45.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT: 971643116	MOULTRIE MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	CARIO MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
T-MOBILE USA INC	ACCT: 971643116	JAMES ISLAND MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	108.45
T-MOBILE USA INC	ACCT: 971643116	CAMP ROAD MS SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	108.45
T-MOBILE USA INC	ACCT: 971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	61.92
T-MOBILE USA INC	ACCT: 971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
T-MOBILE USA INC	ACCT: 971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	123.84
T-MOBILE USA INC	ACCT: 971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	98.08
T-MOBILE USA INC	ACCT: 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	98.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT: 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	72.30
T-MOBILE USA INC	ACCT: 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	61.93
T-MOBILE USA INC	ACCT: 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	160.01
T-MOBILE USA INC	ACCT: 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	72.30
T-MOBILE USA INC	ACCT: 971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	61.93
T-MOBILE USA INC	ACCT: 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
T-MOBILE USA INC	ACCT: 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	98.08
T-MOBILE USA INC	ACCT: 971643116	DEER PARK MS SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	DEER PARK MS SCHOOL	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	LADSON PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.14
T-MOBILE USA INC	ACCT: 971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	61.93
T-MOBILE USA INC	ACCT: 971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	NORTHWOODS MS SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	236.95
T-MOBILE USA INC	ACCT: 971643116	MORNINGSIDE MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	113.49
T-MOBILE USA INC	ACCT: 971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	175.42
T-MOBILE USA INC	ACCT: 971643116	ZUCKER MS SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	149.64
T-MOBILE USA INC	ACCT: 971643116	ZUCKER MS SCHOOL	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	36.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT: 971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	408.93
T-MOBILE USA INC	ACCT: 971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	113.49
T-MOBILE USA INC	ACCT: 971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	153.96
T-MOBILE USA INC	ACCT: 971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	144.60
T-MOBILE USA INC	ACCT: 971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	61.93
T-MOBILE USA INC	ACCT: 971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	103.12
T-MOBILE USA INC	ACCT: 971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	134.23
T-MOBILE USA INC	ACCT: 971643116	OAKLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	139.95
T-MOBILE USA INC	ACCT: 971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	98.08
T-MOBILE USA INC	ACCT: 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
T-MOBILE USA INC	ACCT: 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
T-MOBILE USA INC	ACCT: 971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	98.08
T-MOBILE USA INC	ACCT: 971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	98.08
T-MOBILE USA INC	ACCT: 971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT: 971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	335.43
T-MOBILE USA INC	ACCT: 971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
T-MOBILE USA INC	ACCT: 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	SIMMONS-PINCKNEY MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	74.45
T-MOBILE USA INC	ACCT: 971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	240.40
T-MOBILE USA INC	ACCT: 971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	220.31
T-MOBILE USA INC	ACCT: 971643116	MS SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	30.10
T-MOBILE USA INC	ACCT: 971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	61.92
T-MOBILE USA INC	ACCT: 971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	134.23
T-MOBILE USA INC	ACCT: 971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/17/2026	36.15
T-MOBILE USA INC	ACCT: 971643116	BAPTIST HILL MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	51.56
T-MOBILE USA INC	ACCT: 971643116	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/17/2026	51.56

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T-MOBILE USA INC	ACCT: 971643116	EDITH FRIERSON MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	25.78
T-MOBILE USA INC	ACCT: 971643116	HAUT GAP MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	87.71
T-MOBILE USA INC	ACCT: 971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	61.93
T-MOBILE USA INC	ACCT: 971643116	LEGACY SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/17/2026	36.15
TALKING POINTS	TALKING POINTS SCHOOL BASED PROGRAM (STALL HIGH)	CHIEF ACADEMIC OFFICE	- TECH P SVS	100 - GENERAL OPERATING	9/10/2026	5,250.00
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/10/2026	155.67
TECHNOLOGY SOLUTIONS OF CHARLESTON	75 CALHOUN ACCESS CONTROL BIIM DOOR	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	2,036.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	75 CALHOUN ACCESS CONTROL BIIM DOOR	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	3,717.99
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL ATHLETIC, ACCESS CONTROL, TSC	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	25,416.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS PROG UNI PRE-K PEN PROM DOORS & HARDWARE RENO	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	164.17
TECHNOLOGY SOLUTIONS OF CHARLESTON	CORCORAN, VESTIBULE ACC CONTROL, TSC	A C CORCORAN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	41,718.64
TECHNOLOGY SOLUTIONS OF CHARLESTON	GOODWIN, VESTIBULE ACC CONTROL, TSC	W B GOODWIN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	35,499.16
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT @ GARRETT OFFICE DOOR	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,830.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT @ GARRETT OFFICE DOOR	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,902.60
TECHVENTURES, LLC	BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	350.00
TECHVENTURES, LLC	BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	272.50
TECHVENTURES, LLC	BURKE HS AUDITORIUM PRODUCTION STREAMING SYSTEM	BURKE HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	14,995.00
TECHVENTURES, LLC	BURKE HS AUDITORIUM PRODUCTION STREAMING SYSTEM	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	12,744.67
TECHVENTURES, LLC	CAMP RD MS MP RM & GYM REPLACE FAILING AV EQUIP	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	4,000.53

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TECHVENTURES, LLC	CAMP RD MS MP RM & GYM REPLACE FAILING AV EQUIP	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	5,617.00
TECHVENTURES, LLC	CAMP RD MS MP RM & GYM REPLACE FAILING AV EQUIP	IT CUSTOMER SUPPORT	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	15,254.55
TECHVENTURES, LLC	CARIO GYM MIC/AUDIO UPGRADE WO499582	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	1,595.00
TECHVENTURES, LLC	CARIO GYM MIC/AUDIO UPGRADE WO499582	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	2,616.00
TECHVENTURES, LLC	CE WILLIAMS SOUTH MP RM PROJECTOR REPLACEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	981.64
TECHVENTURES, LLC	CE WILLIAMS SOUTH MP RM PROJECTOR REPLACEMENT	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	4,290.72
TECHVENTURES, LLC	CE WILLIAMS SOUTH MP RM PROJECTOR REPLACEMENT	IT CUSTOMER SUPPORT	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	10,748.29
TECHVENTURES, LLC	DRAYTON HALL CAFETORIUM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	11,395.00
TECHVENTURES, LLC	DRAYTON HALL CAFETORIUM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	1,200.00
TECHVENTURES, LLC	DRAYTON HALL CAFETORIUM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	10,056.43
TECHVENTURES, LLC	DRAYTON HALL CAFETORIUM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	108.00
TECHVENTURES, LLC	DRAYTON HALL CAFETORIUM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	13,626.00
TECHVENTURES, LLC	NORTHWOODS GYM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	4,699.00
TECHVENTURES, LLC	NORTHWOODS GYM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	6,417.91
TECHVENTURES, LLC	SIMMONS PINCKNEY @ MITCHELL FINE ARTS CLASSRMS AV	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	15,980.00
TECHVENTURES, LLC	SIMMONS PINCKNEY @ MITCHELL FINE ARTS CLASSRMS AV	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	20,160.64
TERRACON	ST JOHNS - CTE CULINARY GEOTECH ENG SVCS	ST JOHN'S HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	5,410.00
10/2/2026 10:15:04 AM TERRYL GADSON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	4,500.00
TEXAS CHILD SUPPORT DISBURSEMENT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	308.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	220.00
THE DANCE DOCTORS LLC	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/14/2026	1,299.00
THE FLIPPEN GROUP LLC	Professional Development	MEMMINGER ELEM	- INSTR PROG	237 - TITLE I - ATSI	9/3/2026	5,500.00
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS - FRIERSON-FCO	EDITH FRIERSON MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	6,051.68
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	1,232.30
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,757.12
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	450.84
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	849.66
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,394.14
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	774.52
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	843.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	832.32
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	416.16
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	685.97
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,175.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	787.24
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,427.66
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	286.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	312.12
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	OAKLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	OAKLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,248.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	832.32
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	843.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	1,344.43
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/24/2026	46.24
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/3/2026	791.86
THE NAVIGATION CENTER	THE NAVIGATION CENTER	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - DONATIONS	9/10/2026	20,000.00
THE REZ REV LLC	REZ REV RB STALL	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/17/2026	20,000.00
THE TENEO GROUP	EOC FIREWALLS	IT NETWORK OPERATIONS	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	17,855.40
THE TENEO GROUP	EOC FIREWALLS	IT NETWORK OPERATIONS	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	9/3/2026	71,013.39
THE TENEO GROUP	HARMONY EMAIL FILTER YR 2 OF 3 7/1/26-6/30/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	68,229.64
THERAPRO	Therapy Supplies	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/3/2026	1,523.72
THOMAS & DENZINGER ARCHITECTS PA	ARCHITECTURAL SERV. 75 CALHOUN 1ST FLOOR EST WING	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	9/17/2026	2,240.00
THOMAS A BONAVITA III	NCH, CTE CULINARY ARTS, A/V TECHNOLOGY, GOODLIFE	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	9/17/2026	3,070.59
THOMAS C. CARIO MS SCHOOL	PUPIL ACTIVITY	CARIO MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	8,260.00
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	66,310.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	168,804.71
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	9/3/2026	208,259.00
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	9/17/2026	213,202.54
TIDE CONSTRUCTION LLC	LADSON - INSTALL WHITE BOARDS & MOVE FURNITURE	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	688.65
TIDE CONSTRUCTION LLC	STALL - STRIPING AT BUS LOOP	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/24/2026	448.84
TIGER SUPPLIES INC.	NURSING SERVICES_RECOVERY COUCHES	NURSING SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	1,273.50
TOBII DYNAVOX LLC	BOARDMAKER7--6/26/26-6/25/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	39,971.10
TOOLS4EVER INC	TOOLS4EVER NIM PROVISIONING AD ATTRIBUTE UPDATE	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	825.00
TOWN OF SULLIVANS ISLAND	SULLIVAN'S - JULY/2026	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/17/2026	4,478.63
TRANSFORMATION LEADERS NETWORK	IMPLEMENTATION MAPPING AND SUPPORT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	4,000.00
TRANSWORLD INC	MURRAY LASAINE PROMETHEAN OUTLET (1)	TECHNOLOGY & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/3/2026	780.00
TRANSWORLD INC	MURRAY LASAINE PROMETHEAN OUTLET (1)	TECHNOLOGY & INFORMATION SYS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	9/3/2026	70.85
TRIAD MECHANICAL CONTRACTORS	HAUT GAP - HVAC REPLACEMENT	HAUT GAP MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	133,652.50
TRIDENT TECHNICAL COLLEGE	TRIDENT TECHNICAL COLLEGE - DUAL ENROLLMENT	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	9/17/2026	1,518.28
TRIDENT TECHNICAL COLLEGE	TRIDENT TECHNICAL COLLEGE - DUAL ENROLLMENT	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	9/17/2026	3,164.28
TROY EVANS	FY 27 - DW BUILDING-DOOR-WINDOW SIGNAGE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	969.40
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	9/3/2026	302,228.78
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	9/17/2026	312,657.38
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	3,012.33

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ULINE	4 DRAWER/1 CABINET PEDESTAL WORKBENCH	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/17/2026	1,394.60
ULINE	Cork Boards For Classrooms	NORTHWOODS MS SCHOOL	- SUPPLIES	201 - TITLE I - REGULAR	9/17/2026	5,155.14
ULINE	Uline Cork Board (Title I Puchase)	NORTHWOODS MS SCHOOL	- SUPPLIES	201 - TITLE I - REGULAR	9/17/2026	3,312.03
ULTIMATE 3D PRINTING STORE	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	974.19
UNIFORMS BY JOHN OF CHARLESTON INC	UNIFORMS FOR NEW CADETS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	9/24/2026	421.56
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT OFFICE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	570.07
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT OFFICE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/17/2026	570.07
UNITY SCHOOL BUS PARTS INC	STUDENT TRANSPORTATION EQUIPMENT	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/3/2026	4,539.00
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	8,179.20
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	300.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA PARTNERSHIP FOR LEADERS IN EDUCATION	CHIEF ACADEMIC OFFICE	- OTHER SRVS	399 - EIA - MISC STATE REVENUE	9/24/2026	63,000.00
UNUMPROVIDENT CORP	PLAN# E-08528802	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	9/3/2026	2,718.45
UNUMPROVIDENT CORP	PLAN# E-08528802	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	9/17/2026	2,704.14
US FOODS	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,426.30
US FOODS	FIID	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	192.22
US FOODS	FOD	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	424.38
US FOODS	FOOD	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	305.46
US FOODS	FOOD	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,500.30
US FOODS	FOOD	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,074.12

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US FOODS	FOOD	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	253.49
US FOODS	FOOD	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,182.47
US FOODS	FOOD	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	249.24
US FOODS	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,196.56
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	853.08
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	5,482.84
US FOODS	FOOD	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	306.30
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,535.55
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	151.18
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,004.26
US FOODS	FOOD	LAING MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	321.37
US FOODS	FOOD	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,412.68
US FOODS	FOOD	MOULTRIE MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	287.40
US FOODS	FOOD	MOULTRIE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,233.83
US FOODS	FOOD	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	252.69
US FOODS	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	975.44
US FOODS	FOOD	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	308.30
US FOODS	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,249.01
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	212.42

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US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,114.99
US FOODS	FOOD	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	805.31
US FOODS	FOOD	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,913.49
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,612.22
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	362.59
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	858.02
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,908.40
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,722.99
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	204.27
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,568.98
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	165.79
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	291.10
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,944.22
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,793.23
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	4,365.02
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	971.21
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	6,453.09
US FOODS	FOOD	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	340.97
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	295.20

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US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,057.71
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	221.84
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,023.27
US FOODS	FOOD	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	307.49
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,274.22
US FOODS	FOOD	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	260.90
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	367.13
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,536.47
US FOODS	FOOD	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	388.82
US FOODS	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,250.19
US FOODS	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	5,433.09
US FOODS	FOOD	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	559.91
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,088.36
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	161.64
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,508.11
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,151.64
US FOODS	FOOD	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	331.02
US FOODS	FOOD	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	408.39
US FOODS	FOOD	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,435.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,528.98
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	456.97
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,900.83
US FOODS	FOOD	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	90.30
US FOODS	FOOD	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	187.54
US FOODS	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,557.88
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	277.32
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,038.09
US FOODS	FOOD	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	583.44
US FOODS	FOOD	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,564.20
US FOODS	FOOD	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	453.11
US FOODS	FOOD	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,359.97
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	410.19
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,202.72
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	145.05
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	211.34
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	3,093.83
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,144.15
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,006.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	340.77
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	351.13
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	169.42
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	195.77
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,547.89
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,247.38
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	138.29
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	212.83
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,662.01
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,825.63
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	516.71
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	579.25
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	299.47
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	3,068.97
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,496.27
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,541.13
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	186.17
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	383.69
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	6,061.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,777.44
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	187.84
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	142.45
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	112.52
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	736.46
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,360.35
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,833.05
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	330.17
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,066.18
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,179.32
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	467.02
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	101.46
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	110.67
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	345.93
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	382.96
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,924.55
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,961.78
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	5,720.65
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,322.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	182.01
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	170.12
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	109.57
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,341.76
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	207.44
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,778.19
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,119.50
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,153.80
US FOODS	FOOD SERVICE	LAING MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	310.02
US FOODS	FOOD SERVICE	LAING MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	581.46
US FOODS	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	680.59
US FOODS	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	3,642.68
US FOODS	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	4,551.65
US FOODS	FOOD SERVICE	LAING MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,673.62
US FOODS	FOOD SERVICE	MOULTRIE MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	247.07
US FOODS	FOOD SERVICE	MOULTRIE MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	186.63
US FOODS	FOOD SERVICE	MOULTRIE MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	111.85
US FOODS	FOOD SERVICE	MOULTRIE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	131.66
US FOODS	FOOD SERVICE	MOULTRIE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,609.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,569.65
US FOODS	FOOD SERVICE	MOULTRIE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	231.06
US FOODS	FOOD SERVICE	MOULTRIE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,278.24
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	501.50
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	307.78
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	850.62
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	4,189.43
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,515.38
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	344.46
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	698.32
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	270.23
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	444.40
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	4,431.91
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	5,611.19
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	151.53
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	6,262.64
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	189.18
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	5,130.66
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	268.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	158.67
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,317.40
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,271.66
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	317.15
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	599.48
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	342.12
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	944.45
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,200.29
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	4,435.71
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,808.74
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,593.83
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,762.01
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	221.97
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	130.29
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	630.74
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	246.06
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	892.17
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,785.53
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	131.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,137.28
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	572.84
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,823.79
US FOODS	FOOD SERVICE	CAMP ROAD MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	360.04
US FOODS	FOOD SERVICE	CAMP ROAD MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	128.89
US FOODS	FOOD SERVICE	CAMP ROAD MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	150.57
US FOODS	FOOD SERVICE	CAMP ROAD MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	270.36
US FOODS	FOOD SERVICE	CAMP ROAD MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	703.20
US FOODS	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	517.56
US FOODS	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	4,396.89
US FOODS	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,824.04
US FOODS	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,850.61
US FOODS	FOOD SERVICE	CAMP ROAD MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,380.44
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	275.05
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	346.99
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	184.91
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	669.17
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	442.12
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	828.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,608.34
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	5,389.85
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	4,728.64
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	4,728.29
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	217.02
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	372.52
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	207.70
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,565.89
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,131.37
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	1,083.34
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	1,000.05
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	491.68
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	549.36
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	6,458.72
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	4,069.92
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	5,235.76
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	5,049.41
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	70.73
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	419.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	722.90
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	521.81
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	555.05
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	676.50
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,735.21
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	631.28
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	4,593.54
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	162.75
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	4,865.14
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	5,521.01
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	580.33
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	393.89
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	416.91
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	538.67
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	5,582.24
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	6,655.33
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	5,599.39
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	6,283.03
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	425.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	179.40
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	441.81
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	174.38
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	3,277.37
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,269.24
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,965.03
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,281.68
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	147.11
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	198.92
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	322.92
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	844.46
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	112.55
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	122.09
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,541.74
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	181.16
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,473.86
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	167.60
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	296.74
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	474.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	211.94
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,316.60
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	394.40
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	6,867.22
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,107.60
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	253.52
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,478.03
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,287.82
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	243.16
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	556.16
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	205.42
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	264.56
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	3,190.61
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,815.40
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	181.64
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,212.35
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	108.18
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	258.27
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	119.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	141.91
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,355.64
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	141.49
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	914.19
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	160.04
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,079.86
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	580.82
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	517.29
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	271.58
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	516.28
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	4,290.08
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	5,536.96
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	4,879.36
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	5,067.28
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	442.62
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	446.38
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	342.45
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,636.86
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	245.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,005.11
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,475.74
US FOODS	FOOD SERVICE	DEER PARK MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	141.60
US FOODS	FOOD SERVICE	DEER PARK MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	202.81
US FOODS	FOOD SERVICE	DEER PARK MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	242.24
US FOODS	FOOD SERVICE	DEER PARK MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	126.71
US FOODS	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	3,156.44
US FOODS	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,606.19
US FOODS	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,908.40
US FOODS	FOOD SERVICE	DEER PARK MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,064.68
US FOODS	FOOD SERVICE	LADSON PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	281.00
US FOODS	FOOD SERVICE	LADSON PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	363.29
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	264.01
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,196.12
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,596.38
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	129.89
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	391.47
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,737.16
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	4,223.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	775.89
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	240.79
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	403.19
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	464.41
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	3,774.39
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,991.74
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	249.39
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,616.42
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	4,110.14
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	169.26
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	193.67
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	122.26
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	486.28
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	239.44
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	103.82
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,358.94
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,481.00
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	422.76
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,459.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,972.58
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,610.68
US FOODS	FOOD SERVICE	NORTHWOODS MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	161.64
US FOODS	FOOD SERVICE	NORTHWOODS MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	204.34
US FOODS	FOOD SERVICE	NORTHWOODS MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	358.66
US FOODS	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,083.76
US FOODS	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,305.66
US FOODS	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	116.89
US FOODS	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	301.34
US FOODS	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,613.47
US FOODS	FOOD SERVICE	NORTHWOODS MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,909.31
US FOODS	FOOD SERVICE	MORNINGSIDE MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	136.80
US FOODS	FOOD SERVICE	MORNINGSIDE MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	45.79
US FOODS	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,327.14
US FOODS	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,692.96
US FOODS	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	443.40
US FOODS	FOOD SERVICE	MORNINGSIDE MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,144.71
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	107.76
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,154.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,427.65
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	420.14
US FOODS	FOOD SERVICE	ZUCKER MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	442.34
US FOODS	FOOD SERVICE	ZUCKER MS SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	264.02
US FOODS	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,906.18
US FOODS	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	110.85
US FOODS	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,089.22
US FOODS	FOOD SERVICE	ZUCKER MS SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	4,144.48
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	1,113.82
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	1,223.97
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	762.64
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	150.25
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	7,499.59
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	7,614.76
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	6,231.28
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	327.96
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	127.35
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	146.22
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	139.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	4,281.64
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	362.58
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	367.89
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,603.10
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,382.47
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	800.68
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	615.13
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	1,008.91
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	5,447.81
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	6,745.59
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	6,275.27
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	200.03
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	951.74
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	323.10
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	636.89
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	224.28
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	103.03
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	237.66
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	330.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	750.79
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	219.19
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,181.43
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	113.25
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,637.54
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	309.69
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	159.26
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	989.45
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,746.04
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	327.84
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,454.42
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,759.58
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	264.12
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	554.12
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	470.17
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,991.77
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	4,965.01
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	120.20
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,951.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	173.66
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	439.53
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	2,855.90
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	262.93
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	586.58
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,912.90
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	103.65
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,285.51
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,894.27
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	375.63
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	478.02
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,632.65
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,403.60
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,975.19
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	485.42
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	310.14
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	312.39
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	368.40
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	4,314.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,884.62
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,385.22
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,156.68
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,296.49
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	479.98
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	385.14
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	194.82
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,405.73
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	126.30
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,491.85
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	479.69
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	107.76
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	575.39
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	634.14
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,919.52
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	4,646.84
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	262.68
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	202.27
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	159.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	701.28
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,333.61
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	121.65
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,401.60
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	152.30
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	149.41
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	129.19
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	353.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,119.91
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,396.86
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,467.70
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	3,610.16
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,275.20
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	4,586.11
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	563.79
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	1,240.60
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	136.17
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	1,058.95
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	8,361.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	10,433.16
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	141.36
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	896.10
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	7,426.38
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	126.72
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	232.77
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	1,033.30
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,317.41
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	5,785.69
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	216.57
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	2,960.08
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	579.42
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	463.71
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	512.14
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	3,578.52
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,762.80
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,202.17
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	223.97
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	151.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	233.46
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,990.81
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,286.49
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,105.52
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	144.43
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	163.75
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	271.25
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	388.29
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	259.70
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,079.83
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,173.60
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,052.34
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	4,209.77
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,798.41
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,304.42
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	331.24
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,147.91
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	317.83
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	378.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	496.16
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,931.38
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,418.83
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	169.49
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	312.27
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	160.34
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,301.91
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,448.09
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,123.85
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	296.02
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	350.76
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	130.62
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	163.60
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,281.70
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	3,620.32
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,724.54
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,976.54
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	226.34
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	192.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,313.51
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	180.92
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,636.08
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	158.49
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,108.72
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,501.57
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	250.79
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	346.94
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	1,912.00
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,296.03
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	253.27
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	118.27
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	251.66
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	163.50
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	195.38
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	894.30
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	482.90
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	918.83
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	632.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,468.24
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,883.84
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	286.42
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	221.63
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	135.68
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	346.58
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,604.90
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	4,217.24
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,932.88
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,612.59
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	212.76
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	292.24
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	350.10
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	394.51
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	432.48
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	664.20
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,396.31
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	2,844.18
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	195.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,350.55
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,387.99
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	463.51
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/17/2026	477.99
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,691.68
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	3,008.85
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	280.74
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	600.76
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	1,260.21
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,158.17
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,593.76
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,973.77
US FOODS	FOOD SERVICE	HAUT GAP MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/3/2026	297.63
US FOODS	FOOD SERVICE	HAUT GAP MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/10/2026	207.93
US FOODS	FOOD SERVICE	HAUT GAP MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	175.60
US FOODS	FOOD SERVICE	HAUT GAP MS	- FOOD	600 - FOOD SERVICE FUNDS	9/3/2026	2,431.53
US FOODS	FOOD SERVICE	HAUT GAP MS	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	2,568.19
US FOODS	FOOD SERVICE	HAUT GAP MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	116.61
US FOODS	FOOD SERVICE	HAUT GAP MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	142.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,592.71
US FOODS	FOOD SERVICE	HAUT GAP MS	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	1,808.02
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/24/2026	145.04
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/10/2026	1,479.02
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	139.14
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/17/2026	970.64
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/24/2026	2,688.65
USTA SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2026	250.00
UTJ HOLDCO, INC.	Assessments and Progress monitoring	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/17/2026	2,752.25
UTJ HOLDCO, INC.	GOLD PORTFOLIOS	CHILD DEVELOPMENT	- SOFTWARE	100 - GENERAL OPERATING	9/17/2026	3,815.00
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	9/3/2026	151,368.95
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	9/17/2026	150,583.50
VARITRONICS, LLC	VariQuest® Cutout Maker software	CENTRAL MEDIA SERVICES	- SOFTWARE	210 - TITLE IV SSAE	9/24/2026	8,900.91
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	1,005.64
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2026	1,363.11
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	137.97
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	1,151.42
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	372.94
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	4,641.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	5,946.02
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	176.64
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	394.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	394.21
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	433.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	935.52
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	1,903.24
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	191.53
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2026	3,684.35
VARSITY BRANDS HOLDING CO., INC	ACADEMIC MAGNET HS PITCHING MACHINE	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	2,795.99
VARSITY BRANDS HOLDING CO., INC	ACADEMIC MAGNET HS PITCHING MACHINE	ACADEMIC MAGNET HS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	6,212.99
VARSITY BRANDS HOLDING CO., INC	BURKE HS TACKLING SLED	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	2,361.99
VARSITY BRANDS HOLDING CO., INC	ELC PRINCIPAL SUPPLIES 26-27	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/24/2026	2,967.00
VARSITY BRANDS HOLDING CO., INC	FOOTBALL SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	844 - DONATIONS	9/17/2026	3,665.18
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	369.51
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	2,889.15
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	LGBHS UNIFORM SUPPLIER	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/10/2026	146.61
10/2/2026 10:15:04 AM VERONICA VARGAS MACIAS	UNCLAIMED PROPERTY	DISTRICTWIDE	- DUE ST TRE	100 - GENERAL OPERATING	9/3/2026	197.12
VICTORYVR INC	VICTORYXR SOFTWARE	TURNING POINT ACADEMY	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/3/2026	3,167.25

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VISTA HIGHER LEARNING, INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	MLL & OTIS	- TEXTBOOKS	100 - GENERAL OPERATING	9/17/2026	5,141.85
VISTA HIGHER LEARNING, INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	MLL & OTIS	- SOFTWARE	100 - GENERAL OPERATING	9/24/2026	4,995.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	9/3/2026	152,403.66
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	9/17/2026	152,351.57
VOYA LIFE	GROUP# 62259-1	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	9/3/2026	221.02
VOYA LIFE	GROUP# 62259-1	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	9/17/2026	221.02
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	9/3/2026	1,760.56
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	9/10/2026	10,420.52
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	9/17/2026	143.99
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	9/17/2026	1,874.80
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	9/24/2026	397.50
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	9/24/2026	1,111.77
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	9/24/2026	1,994.80
W.W. GRAINGER INC	LAUREL HILL - DRINKING FOUNTAIN	LAUREL HILL PRIMARY	- OTHER SRVS	865 - PTSA	9/17/2026	1,631.48
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2026	350.00
WANDO HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2026	350.00
WANDO HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2026	350.00
WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	286.00
WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	126.00

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WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	10,225.00
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	MOULTRIE MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2026	1,040.00
WEATHERPROOFING TECHNOLOGIES INC	FY27 DW ROOF MAINTENANCE PROGRAM	FACILITIES MAINTENANCE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	51,620.99
WEATHERPROOFING TECHNOLOGIES INC	ST. JOHNS, CTE CULINARY ARTS, ROOF CURBS, WTI	ST JOHN'S HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	43,318.07
WELLS ONE	aajxiAmazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	220.15
WELLS ONE	aawryIn *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	875.00
WELLS ONE	abcdpClean Masters Inc	EXPANDED LEARNING	- RPRS/MAINT	855 - EXPANDED LEARNING	9/25/2026	1,500.00
WELLS ONE	abjthAmazon.Com*5h8q50ea1	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	909.44
WELLS ONE	acbqmAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	355.32
WELLS ONE	acjmdMarion Square Garage	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	9/25/2026	2,400.00
WELLS ONE	acupyTst*kickin Chicken -	WEST ASHLEY CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	587.43
WELLS ONE	adjjnThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	501.14
WELLS ONE	adpptAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	370.95
WELLS ONE	aedfjCostco Whse #0360	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	737.36
WELLS ONE	aeogxJeffs Bagel Run	WEST ASHLEY HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	400.12
WELLS ONE	aezvlMomar INC	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,309.13
WELLS ONE	afneoPalmetto Ford Parts.	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	208.67
WELLS ONE	afnmcAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	113.10
WELLS ONE	ahdjiSq *huger Constructi	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,950.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ahhivSight Reading Factor	LAING MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	341.40
WELLS ONE	ahirvSq *harts Nuisance A	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	350.00
WELLS ONE	aibjgLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	138.69
WELLS ONE	aiugvWal-Mart #4384	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	266.11
WELLS ONE	ajllmAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	356.42
WELLS ONE	aknbtSams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	108.98
WELLS ONE	akqcgAmazon.Com*5687z1v20	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	206.61
WELLS ONE	akuehHoliday Inn Exp & Su	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/25/2026	288.46
WELLS ONE	alkywAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	139.23
WELLS ONE	amgjcHeggerty.Org	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	485.05
WELLS ONE	amxdfAmazon Reta* 5a5e81c	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	396.36
WELLS ONE	anbzrThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	54.08
WELLS ONE	anbzrThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	600.89
WELLS ONE	anehfSams Club.Com	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	100.17
WELLS ONE	ankrtLakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	888.46
WELLS ONE	anmwdDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	574.93
WELLS ONE	aogyvAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.35
WELLS ONE	aohrbSix Flags Ar	CARIO MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	125.00
WELLS ONE	aoxsqB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	742.04

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WELLS ONE	apdmzCharleston Stage	OAKLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	754.88
WELLS ONE	apemcAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	83.43
WELLS ONE	apemcAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	125.68
WELLS ONE	apsmuAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	693.04
WELLS ONE	apvztStaples 0828	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	263.73
WELLS ONE	apxesTst* Nothing Bundt C	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	132.14
WELLS ONE	aqjexIn *fancy Trimmins E	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	98.44
WELLS ONE	aqjexIn *fancy Trimmins E	BAPTIST HILL MS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	153.01
WELLS ONE	aqkpwAmazon Mktpl	LUCY G BECKHAM HS	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	727.60
WELLS ONE	aqpoaInstacart*159	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	158.71
WELLS ONE	aqqbxBestbuy.Com 00994	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.36
WELLS ONE	ashgyS & M Catering & Eve	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	700.00
WELLS ONE	askdjCostco Whse #0360	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	198.11
WELLS ONE	asympConexwest	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,440.00
WELLS ONE	atielTeacherspayteachers.	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	270.00
WELLS ONE	atslkSix Flags Ar	MOULTRIE MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	125.00
WELLS ONE	atzfiAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	441.21
WELLS ONE	aufwcStapls02391222650000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	359.70
WELLS ONE	auojmAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	192.22

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WELLS ONE	ausvtSams Club.Com	SIMMONS-PINCKNEY MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	323.79
WELLS ONE	avowyFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	55.07
WELLS ONE	avowyFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	611.83
WELLS ONE	avvkeSq *platinum Touch C	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/25/2026	1,345.00
WELLS ONE	awlyjAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	189.96
WELLS ONE	awrbjMozzo Deli* Mozzo De	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	133.35
WELLS ONE	awvyuAmazon Mark* 5n51959	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	256.88
WELLS ONE	awwkbLowcountry Mulch	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	828.40
WELLS ONE	awxfsOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	259.97
WELLS ONE	awyppAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	432.06
WELLS ONE	axbmcWal-Mart #2348	HARBOR VIEW ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	259.20
WELLS ONE	axebrSp Core Essentials S	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	295.00
WELLS ONE	axfwoPositive Promotions	ST JAMES-SANTEE ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	241.95
WELLS ONE	axhmrAmazon Mark* 5o9451e	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	132.65
WELLS ONE	axnqkAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	162.19
WELLS ONE	axobkMarriott Chicago M M	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	1,744.71
WELLS ONE	axrdrAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	369.46
WELLS ONE	axsfkSherwin-Williams7027	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	259.04
WELLS ONE	ayhioWestelm.Com	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	1,556.52

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WELLS ONE	ayjcsLakeshore Learning M	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	921.94
WELLS ONE	aykceWalmart.Com	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	132.70
WELLS ONE	ayqylBestbuy.Com 00994	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	305.19
WELLS ONE	aywpiJ.W. Pepper	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	422.83
WELLS ONE	balssAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	132.01
WELLS ONE	bbnkuStapls76852726160000	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	186.20
WELLS ONE	bbnkuStapls76852726160000	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	186.21
WELLS ONE	bcdupBest Buy 0001120	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	512.28
WELLS ONE	bciswCengage Learning, In	WEST ASHLEY CAS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	112.00
WELLS ONE	bclkoAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	296.83
WELLS ONE	bcnqjFsp*council For Prof	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	9/25/2026	525.00
WELLS ONE	bczxgSherwin-Williams7027	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	635.96
WELLS ONE	bdbksSouthwes	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	668.40
WELLS ONE	bdfusGipper Media, Inc.	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,400.00
WELLS ONE	bdgmcParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	346.72
WELLS ONE	bdohxAbc Trophies Inc	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	823.90
WELLS ONE	bdosaThe Home Depot 1118	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	493.00
WELLS ONE	bdsojWal-Mart #1748	ASHLEY RIVER ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	101.39
WELLS ONE	bdvcjIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bdvcjIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	25.51
WELLS ONE	bdykyPaypal	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,150.00
WELLS ONE	beeglAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	806 - OPIOID RECOVERY TRUST GRANT	9/25/2026	1,579.15
WELLS ONE	bepwlKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	581.91
WELLS ONE	beqkySq *stitched By Tris	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	333.45
WELLS ONE	beuxcAmazon Mktpl	ACADEMIC MAGNET HS	- SUPPLIES	844 - DONATIONS	9/25/2026	185.29
WELLS ONE	bewcnAmerican Air	SANDERS-CLYDE ELEM	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	445.41
WELLS ONE	bexhsHyatt Place	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO HOMELESS	9/25/2026	195.04
WELLS ONE	bfavdWalmart.Com 80092562	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	179.18
WELLS ONE	bfhfiMusic Theatre Intl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	993.00
WELLS ONE	bfnhbLowes #00907	EAST COOPER CAS	- SUPPLIES	844 - DONATIONS	9/25/2026	103.40
WELLS ONE	bfofpVsp*first	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	445.10
WELLS ONE	bfpmeAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	528.76
WELLS ONE	bfqvqSams Club.Com	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	700.85
WELLS ONE	bfrleTitle1.Org	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	9/25/2026	500.00
WELLS ONE	bfumbSimmons Irrigation S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	105.29
WELLS ONE	bgkawGlobal Printing/Elan	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	400.92
WELLS ONE	bglflWal-Mart #0632	GOV JAMES B EDWARDS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	495.66
WELLS ONE	bgqrbGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bgqypCkprintinggroup	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	753.41
WELLS ONE	bgsbhBojangles 593 Olo	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	154.21
WELLS ONE	bgyksFood Lion #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	110.38
WELLS ONE	bheghStapls76854120780000	CARIO MS	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	1,415.34
WELLS ONE	bheghStapls76854120780000	CARIO MS	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	890.82
WELLS ONE	bhfyePositive Promotions	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	165.95
WELLS ONE	bhhllAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	388.40
WELLS ONE	bhmxuThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	572.73
WELLS ONE	bhokfEcpi University	STUDENT SUPPORT	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	500.00
WELLS ONE	bhvytWal-Mart #4384	CHARLES PINCKNEY ELEM	- TECH SUPPL	855 - EXPANDED LEARNING	9/25/2026	183.12
WELLS ONE	bicvmAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	338.00
WELLS ONE	bigpfPst*powerschool	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	2,770.20
WELLS ONE	bijtlWal-Mart #0632	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	262.43
WELLS ONE	bimavPalmetto Parts Co	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	30.00
WELLS ONE	bimavPalmetto Parts Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	64.21
WELLS ONE	bimavPalmetto Parts Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	683.46
WELLS ONE	bitpqWrapstar Vehicle Wra	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	9/25/2026	440.17
WELLS ONE	bivfzThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	136.51
WELLS ONE	bjghmAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	844 - DONATIONS	9/25/2026	389.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bjgocEzcater*east Bay Del	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	1,096.12
WELLS ONE	bjlowCostco Whse #1319	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	163.40
WELLS ONE	bjrwmAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.98
WELLS ONE	bjsbqHyatt Regency Columb	CONSTRUCTION PROCUREMENT	- OUT STATE	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2026	270.22
WELLS ONE	bjwirShred360	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	310.24
WELLS ONE	bjyyuAmazon Mktpl	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	191.04
WELLS ONE	bkfqyMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,161.01
WELLS ONE	bkhinChick-Fil-A #01936	EDITH FRIERSON MONTESSORI	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	447.99
WELLS ONE	bkjmbMarcos Pizza - 8176	MURRAY-LASAINE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	242.41
WELLS ONE	bkkqsProject Lead The Way	CAMP ROAD MS SCHOOL	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	1,572.00
WELLS ONE	bksxnMytana	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	64.43
WELLS ONE	bksxnMytana	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	384.50
WELLS ONE	bkuijFlocabulary By Nearp	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I - REGULAR	9/25/2026	150.42
WELLS ONE	bkunuAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	719.87
WELLS ONE	bkzriBojangles 593	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	130.94
WELLS ONE	bletwAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	806 - OPIOID RECOVERY TRUST GRANT	9/25/2026	1,774.88
WELLS ONE	bliviAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	125.40
WELLS ONE	blvlwAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	614.72
WELLS ONE	blvyxAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	373.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	blwgeKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	630.62
WELLS ONE	blxltStapls02433254400000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	211.90
WELLS ONE	blykfAmazon Reta* 5a6yn53	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	257.00
WELLS ONE	bmfghHomedepot.Com	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	55.00
WELLS ONE	bmfghHomedepot.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,304.26
WELLS ONE	bmfxrDeltamath Solutions	ACADEMIC MAGNET HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	199.80
WELLS ONE	bmrlqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	741.20
WELLS ONE	bmsphThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	181.94
WELLS ONE	bncdlAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	130.38
WELLS ONE	bnemjAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	127.96
WELLS ONE	bnfgcIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	870.00
WELLS ONE	bnfgcIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	117.28
WELLS ONE	bnjvvAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	147.07
WELLS ONE	bnspmThe Home Depot #1120	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	357.96
WELLS ONE	bnvjrPasco Scientific	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	316.52
WELLS ONE	bnxfjMan 037002 Maner Bui	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,100.00
WELLS ONE	bodwyOpenai *chatgpt Subs	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/25/2026	215.40
WELLS ONE	boigfStapls76855861220000	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	564.26
WELLS ONE	botdrAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	211.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bowrnAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	363.45
WELLS ONE	bpcjiAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	172.17
WELLS ONE	bpethOffice Depot #3357	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	267.00
WELLS ONE	bpulyAbm Enterprise Servi	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	8,995.10
WELLS ONE	bpulyAbm Enterprise Servi	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,391.75
WELLS ONE	bpulyAbm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,640.80
WELLS ONE	bpulyAbm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,446.55
WELLS ONE	bpulyAbm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,754.20
WELLS ONE	bpulyAbm Enterprise Servi	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	20,480.70
WELLS ONE	bpulyAbm Enterprise Servi	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	234.40
WELLS ONE	bpulyAbm Enterprise Servi	LEGACY SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,867.60
WELLS ONE	bqdruAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	348.52
WELLS ONE	bqvioPanera Bread #204941	MLL & OTIS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	226.68
WELLS ONE	brcekSams Club.Com	NORTHWOODS MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	216.37
WELLS ONE	brohwChipotle Online	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	9/25/2026	967.09
WELLS ONE	brulxAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	136.68
WELLS ONE	brwybAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	915.60
WELLS ONE	brxxbStapls02391222650000	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	95.66
WELLS ONE	brxxbStapls02391222650000	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	39.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bryfmAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	49.72
WELLS ONE	bryfmAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	49.72
WELLS ONE	bryfmAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	49.73
WELLS ONE	bsernTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	359.43
WELLS ONE	bsfolIntentional Merch	PINEHURST ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	1,928.25
WELLS ONE	bshffAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	323.87
WELLS ONE	bsnneAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.55
WELLS ONE	bsnneAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	152.00
WELLS ONE	bsoxsGullah & Grooves	TRANSPORTATION	- FOOD/CATER	874 - ASSET RECOVERY	9/25/2026	222.94
WELLS ONE	btdsqAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	143.74
WELLS ONE	btdtwLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,288.02
WELLS ONE	btelxOtc Brands	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	577.73
WELLS ONE	bthhuAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	450.22
WELLS ONE	btiqdWal-Mart #3367	HUNLEY PARK ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	346.58
WELLS ONE	btohlWalmart.Com 80092562	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	283.18
WELLS ONE	bttduAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	216.30
WELLS ONE	btvdhExtra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,458.48
WELLS ONE	bubdnB&h Photo 800-606-69	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.90
WELLS ONE	bubsnCostco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	100.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	buehqGarretts Discount Go	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,581.49
WELLS ONE	buewjStapls76851820170000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	359.70
WELLS ONE	bujhpRasix Computer Cente	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	162.95
WELLS ONE	bujnpMusicplayonline.Com	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	bulfrWristbandbros.Com	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	150.42
WELLS ONE	buoieAmazon Mark* 5q71655	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	161.22
WELLS ONE	buomwLakeshore Learning M	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	180.67
WELLS ONE	buqitIn *visionpointe	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	844 - DONATIONS	9/25/2026	219.82
WELLS ONE	buykfAmazon Mktpl	MORNINGSIDE MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	235.25
WELLS ONE	bvbnuPanera Bread #204967	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	393.05
WELLS ONE	bvjbkCoastalgoods&apparel	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	882.44
WELLS ONE	bvmchAmazon Mark* 5o3ah3g	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	99.57
WELLS ONE	bvmchAmazon Mark* 5o3ah3g	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	99.57
WELLS ONE	bvtgoAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	112.28
WELLS ONE	bvtpcMan 037002 Maner Bui	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,486.00
WELLS ONE	bvvudLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	121.02
WELLS ONE	bvxksWest Music	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	306.99
WELLS ONE	bwaaaTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,044.18
WELLS ONE	bwdpkAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	9/25/2026	1,337.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	bwiqxStapls76855861220000	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	157.98
WELLS ONE	bwkcrAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	179.82
WELLS ONE	bwlonAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	175.99
WELLS ONE	bwmlzAmazon Mark* 567px8c	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	224.44
WELLS ONE	bwrqoAccelerate Learning	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,134.00
WELLS ONE	bxharReally Good Stuff	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	175.44
WELLS ONE	bxixpBjs Wholesale #378	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	167.51
WELLS ONE	bxkflAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	231.52
WELLS ONE	bxrhaDbc	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	388.41
WELLS ONE	bxsmdGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	161.90
WELLS ONE	bxvsqAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	198.22
WELLS ONE	bybvyBsn Sports Llc	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	156.75
WELLS ONE	bygzgUline *ship Supplies	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	364.95
WELLS ONE	byhwdAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,848.00
WELLS ONE	byjhyAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	118.09
WELLS ONE	byjzdAmazon Mktpl	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	320.36
WELLS ONE	bympeRebel Athletic	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	232.03
WELLS ONE	byoemOffice Depot #3357	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	425.09
WELLS ONE	byowgMusic & Arts 1 C	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	169.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	byrynSvc Sc Elev Amuse On	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	132.00
WELLS ONE	byusdChick-Fil-A #01936	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	542.24
WELLS ONE	bywakTlf*creechs Florist	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	932.44
WELLS ONE	byyvnStaples 0828	PEPPERHILL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	190.98
WELLS ONE	capibAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	259.82
WELLS ONE	casjgJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	358.07
WELLS ONE	cbbanAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	124.29
WELLS ONE	cbjkoLowes #03317	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	119.49
WELLS ONE	cbpgbWww Costco Com	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,527.99
WELLS ONE	cbqriSmore.Com	STONO PARK ELEM	- SOFTWARE	202 - TITLE I - CARRYOVER	9/25/2026	149.00
WELLS ONE	cbvfxCapital Elec Charles	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	569.78
WELLS ONE	cbvskIn *trio Solutions I	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	9/25/2026	4,948.12
WELLS ONE	ccmobNorthern Tool	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	9.99
WELLS ONE	ccmobNorthern Tool	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	925.38
WELLS ONE	ccmwbGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	337.88
WELLS ONE	ccuezStripe Credit Card	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	448.40
WELLS ONE	cdfgeCto Enterprises	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	567.00
WELLS ONE	cdfolAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	511.49
WELLS ONE	cdfudCkprintinggroup	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	107.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cdiwjTeacherspayteachers.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	260.20
WELLS ONE	cdptcPpa/Rfxpremier	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	450.00
WELLS ONE	cebnkAbm Francis Marion G	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	9/25/2026	582.00
WELLS ONE	cecglLimehouse Produce	MLL & OTIS	- FOOD/CATER	210 - TITLE IV SSAE	9/25/2026	348.75
WELLS ONE	cehmfAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	250.69
WELLS ONE	cehshStapls76846516500000	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	261.59
WELLS ONE	cekbmSq *art At Work Crea	MINNIE HUGHES ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	152.60
WELLS ONE	cemrrIn *south Carolina H	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	225.00
WELLS ONE	ceoweAmazon Mktpl	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	204.66
WELLS ONE	cesejWp*the Little Sign C	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	cewrgDeltamath Solutions	ACADEMIC MAGNET HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	199.80
WELLS ONE	cexnmRepublic Services Tr	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	786.98
WELLS ONE	cfgasWal-Mart #4384	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	1,127.89
WELLS ONE	cfgiwCostco Whse #1319	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	304.16
WELLS ONE	cfgknAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	372.69
WELLS ONE	cfixbAmazon Mark* 5h41363	NORTHWOODS MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	233.61
WELLS ONE	cflyeAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	212.25
WELLS ONE	cfuyiAmerican Air	SANDERS-CLYDE ELEM	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	445.41
WELLS ONE	cfwamAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	209.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cfwnoKrispy Kreme #626	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	361.31
WELLS ONE	cfyxnAmazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	135.82
WELLS ONE	cgcflCustomink Llc	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	348.80
WELLS ONE	cgycsGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	280.76
WELLS ONE	chcqbLakeshore Learning M	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	114.03
WELLS ONE	cheurGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,083.56
WELLS ONE	chjnbAmazon Mktpl	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	130.70
WELLS ONE	chndoSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,249.75
WELLS ONE	chndoSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	245.25
WELLS ONE	chtbfSchool Datebooks	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	151.76
WELLS ONE	chugyAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	211.68
WELLS ONE	chypjAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	116.46
WELLS ONE	ciidrTst*dallesandros Piz	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	161.00
WELLS ONE	civhiHomes To Suites By H	ST JOHN'S HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	131.56
WELLS ONE	ciwrdAmazon Mark* 568x63i	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	127.50
WELLS ONE	cjczmDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	714.39
WELLS ONE	cjjfoThe Home Depot 1118	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	261.27
WELLS ONE	cjqtxAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	328.15
WELLS ONE	cjrgxHyatt Place Denver A	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	105.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ckdqtPaypal	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,890.90
WELLS ONE	ckerbBts*blanchardmachine	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,442.33
WELLS ONE	ckerbBts*blanchardmachine	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	7.57
WELLS ONE	ckorbAcco Brands Direct	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	665.66
WELLS ONE	ckqobStapls76848019850040	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	139.83
WELLS ONE	ckumtSq *harts Nuisance A	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	400.00
WELLS ONE	ckxibAmazon Mktpl	MORNINGSIDE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	364.80
WELLS ONE	ckxuxPaisanos - West Ashl	MLL & OTIS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	136.65
WELLS ONE	clbvnAmazon Mktpl	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	219.74
WELLS ONE	clhrrAmazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	48.35
WELLS ONE	clhrrAmazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	94.83
WELLS ONE	clivrAmazon Mktpl	DEER PARK MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	218.99
WELLS ONE	cllqmGrainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	209.00
WELLS ONE	cllqmGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	4,298.56
WELLS ONE	clrtmTravelin Toms	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	618.89
WELLS ONE	cmwcqThe Home Depot 1103	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	304.63
WELLS ONE	cmwylIn *lowcountry Locat	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	300.00
WELLS ONE	cmxdySq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,235.00
WELLS ONE	cmylwAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	2,206.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cnfliAmazon Mktpl	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	452.50
WELLS ONE	cngknAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	621.25
WELLS ONE	cnorlAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	337.62
WELLS ONE	cnpqbAmazon Mktpl	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	153.37
WELLS ONE	cntebPhysical Education E	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	273.11
WELLS ONE	coeojThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	250.42
WELLS ONE	cogqxDd *eastbaydeli	GIFTED & TALENTED OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	171.20
WELLS ONE	cooxgFsp*the Uniform Outl	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,287.21
WELLS ONE	copfvSams Club.Com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	217.89
WELLS ONE	cowziAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	127.95
WELLS ONE	cpgxvAmazon Reta* 5h1a18l	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	555.88
WELLS ONE	cpvolPaypal	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	240.00
WELLS ONE	cpvqvBoomballoon Chr	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	2,386.05
WELLS ONE	cqcgyAmazon Mktpl	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	121.14
WELLS ONE	cqcvwScholastic, Inc.	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	754.20
WELLS ONE	cqoupAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	230.50
WELLS ONE	cqrqpKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	593.00
WELLS ONE	cqydmWf *wayfair286037095	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	147.14
WELLS ONE	crjshFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	548.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	crltaStapls76852726160000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	188.46
WELLS ONE	crmfnTrane Supply-115410	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	28.00
WELLS ONE	crmfnTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	331.43
WELLS ONE	crpdiDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	605.94
WELLS ONE	crsedAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	347.49
WELLS ONE	crycvHenry Schein	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	447.38
WELLS ONE	csabcFlinn Scientific Inc	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	358.61
WELLS ONE	csfcsSp The Ron Clark Aca	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.15
WELLS ONE	cshxuDrury Columbus Cv Ct	CONSTRUCTION PROCUREMENT	- OUT STATE	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2026	1,034.08
WELLS ONE	csifbPryor Learning	CAPITAL PROJECTS ACCOUNTING	- DUES/FEES	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2026	271.41
WELLS ONE	cssbxNafme	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	140.00
WELLS ONE	csyjlGateway Supply Compa	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	13.33
WELLS ONE	csyjlGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	827.88
WELLS ONE	csyktThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	495.25
WELLS ONE	cszwmSpo*bennypalmettos	MOULTRIE MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	214.72
WELLS ONE	ctgjbAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	148.22
WELLS ONE	ctktpAmazon Reta* 5a9gd53	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	100.95
WELLS ONE	ctlifOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	156.47
WELLS ONE	ctoqaAmazon Mktpl	DEER PARK MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	291.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cttkxAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	283.19
WELLS ONE	cufwpJulius Alterations &	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	225.00
WELLS ONE	cuotaTitle1.Org	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	9/25/2026	500.00
WELLS ONE	cuuhbIn *pettigrew Painti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,274.00
WELLS ONE	cuuhbIn *pettigrew Painti	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	122.08
WELLS ONE	cvcmfAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	150.40
WELLS ONE	cvdbzDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	556.83
WELLS ONE	cvgvjLakeshore Learning M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	551.30
WELLS ONE	cvifyNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	269.01
WELLS ONE	cvmfoAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	345.30
WELLS ONE	cwboqAmazon Reta* 5a7bq6a	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.64
WELLS ONE	cwjogSams Club #8252	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	676.95
WELLS ONE	cwkdcGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	217.12
WELLS ONE	cwlrgAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	151.01
WELLS ONE	cwmqxAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	128.60
WELLS ONE	cwohpFive Below 657	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	233.44
WELLS ONE	cwosjAmazon Mktpl	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	143.61
WELLS ONE	cwrdbPaypal	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,498.88
WELLS ONE	cxcuiOldnavy.Com	E B ELLINGTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	177.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	cxjfzTst*miglioris Pizzer	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,177.98
WELLS ONE	cxkslAmazon Mktpl	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	367.74
WELLS ONE	cxlgmSams Club.Com	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	378.75
WELLS ONE	cxplmVrtc Garage	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	9/25/2026	300.00
WELLS ONE	cxvxuSherwin-Williams7028	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	407.83
WELLS ONE	cxytcThe Home Depot #1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.76
WELLS ONE	cybdwAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	104.38
WELLS ONE	cybgxAmazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2026	123.71
WELLS ONE	cyejkThe Webstaurant Stor	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	358.85
WELLS ONE	cykasAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	136.84
WELLS ONE	cymjeAmazon.Com*5q7nh0bp1	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	127.90
WELLS ONE	cynsgAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	197.90
WELLS ONE	cypleStapls02391222650000	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,480.51
WELLS ONE	czklbWal-Mart #4384	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	615.27
WELLS ONE	czvgqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.01
WELLS ONE	dadphWww Schoolmate Com	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	981.00
WELLS ONE	dapgoAmazon Mktpl	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	167.90
WELLS ONE	daqqvAmazon Mktpl	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	256.20
WELLS ONE	daunhCharleston Cty Aviat	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	102.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	dbagdHarris Teeter #0087	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	172.75
WELLS ONE	dbarlIn *all Green Landsc	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,500.00
WELLS ONE	dbwbqAmazon Mktpl	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	28.94
WELLS ONE	dbwbqAmazon Mktpl	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	190.80
WELLS ONE	dbxbrThe Ups Store 2114	DEPT OF EXCEPTIONAL CHILDREN	- POSTAGE	100 - GENERAL OPERATING	9/25/2026	187.69
WELLS ONE	dbxduThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	290.16
WELLS ONE	dbxsuHallmann Sl	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	38.29
WELLS ONE	dbxsuHallmann Sl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	183.96
WELLS ONE	dccxqSams Club #8252	SANDERS-CLYDE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	128.11
WELLS ONE	dchteAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	308.44
WELLS ONE	dcpqnLowes #03317	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	478.26
WELLS ONE	dcqxkAmazon Mktpl	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	166.70
WELLS ONE	dcrsgFedex Office 1523 Ch	CHIEF ACADEMIC OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	462.98
WELLS ONE	dcvtiAmazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	173.26
WELLS ONE	dcxztCostco Whse #1319	LAUREL HILL PRIMARY	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	173.80
WELLS ONE	ddasqAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	163.12
WELLS ONE	dddgmAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	130.69
WELLS ONE	ddlenTst* Ruby Sunshine -	STONO PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	999.12
WELLS ONE	ddpcjHarbor Freight Tools	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	185.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ddsedJersey Mikes Online	NORTHWOODS MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	101.01
WELLS ONE	ddsmwAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	149.77
WELLS ONE	decyxFive Below 6286	STONO PARK ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	100.66
WELLS ONE	deekgTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	697.91
WELLS ONE	dehfjEllii (Esl Library)	ADULT EDUCATION	- SOFTWARE	861 - ADULT EDUCATION LOCAL	9/25/2026	250.00
WELLS ONE	deqrbAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.84
WELLS ONE	dfidlWholesale Industrial	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	559.88
WELLS ONE	dfkncln *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	875.00
WELLS ONE	dfwriStapls76854120780000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	310.65
WELLS ONE	dfymxInnovative Foodservi	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	534.10
WELLS ONE	dgoevAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	104.25
WELLS ONE	dgprxAmazon.Com*567b86m92	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	158.19
WELLS ONE	dgqwqAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	205.61
WELLS ONE	dgtgyAmazon.Com*5h3t317g1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	200.65
WELLS ONE	dguiqAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,351.62
WELLS ONE	dhatoFsp*blue Sky Enduran	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,462.84
WELLS ONE	dhcwkAmazon Mark* 5a1qv8d	W B GOODWIN ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	140.66
WELLS ONE	dhmmeSq *knox Constructio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,611.61
WELLS ONE	dhmmeSq *knox Constructio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	778.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	dhpjsKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	391.31
WELLS ONE	dhqtuAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	169.92
WELLS ONE	dhxldSq *eugene Smith	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,368.50
WELLS ONE	dhxldSq *eugene Smith	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	381.50
WELLS ONE	dhyceCharleston Outlets	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	178.73
WELLS ONE	dhyniPaypal	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,000.00
WELLS ONE	difvwAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	180.94
WELLS ONE	ditgsAmazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.45
WELLS ONE	djaacPanera Bread #204961	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	276.14
WELLS ONE	djcfgJnn Catering	SIMMONS-PINCKNEY MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	915.20
WELLS ONE	djkgaAmazon.Com*5a88u1wf2	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	111.60
WELLS ONE	djmxqAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	160.88
WELLS ONE	djqltAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,143.40
WELLS ONE	djurqScasp	STUDENT SUPPORT	- IN STATE	870 - SERVE	9/25/2026	1,140.00
WELLS ONE	dkeynProject Lead The Way	LAING MS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	2,263.00
WELLS ONE	dksvbSaloncentric Ecomm	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	278.39
WELLS ONE	dkwjiStapls76851820170000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	359.70
WELLS ONE	dkxlyLakeshore Learning M	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	136.38
WELLS ONE	dlfdgAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,392.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	dlqtjScbda	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	288.67
WELLS ONE	dlykfJeffs Bagel Run	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	599.40
WELLS ONE	dmcpdWal-Mart #1286	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	104.76
WELLS ONE	dmewvAmazon Mark* 5n0hu06	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	153.29
WELLS ONE	dmeydIn *visionpointe	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	308.11
WELLS ONE	dmjkmThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	147.17
WELLS ONE	dmkozStapls76857156170000	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	370.14
WELLS ONE	dmlctAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	290.25
WELLS ONE	dmnrkAmazon Mark* 5h7if9l	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	114.51
WELLS ONE	dmslvEzcater*grouchos Del	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	296.29
WELLS ONE	dmymbAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	105.51
WELLS ONE	dmywkAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	112.96
WELLS ONE	dndxoWww Schoolmate Com	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	2,125.50
WELLS ONE	dngwxChick-Fil-A #01954	CHILD DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	5,308.89
WELLS ONE	dngwxChick-Fil-A #01954	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	9/25/2026	1,327.22
WELLS ONE	dnpruBlick Art Materials	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	301.14
WELLS ONE	dnsdeStapls76840586140020	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	522.84
WELLS ONE	dnzwpAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	69.21
WELLS ONE	dnzwpAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	119.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	dofvmSp Kate Farms	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2026	140.46
WELLS ONE	dogfeAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	174.15
WELLS ONE	doghuAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	151.65
WELLS ONE	dohdbAmazon Mktpl	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	139.18
WELLS ONE	dokcyAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	123.12
WELLS ONE	doqvlSchool Datebooks	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	453.49
WELLS ONE	dosnvCostco Whse #0360	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	149.72
WELLS ONE	doviqJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	225.14
WELLS ONE	dovyiBsn Sports Llc	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	613.90
WELLS ONE	doxblAmazon Mktpl	SCHOOL SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	245.22
WELLS ONE	dpshqGopher Family Brands	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	287.92
WELLS ONE	dpxpdSams Club.Com	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	264.74
WELLS ONE	dqbrySq *daniel Island Ar	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	4,365.00
WELLS ONE	dqeptMolufs Supply Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	532.03
WELLS ONE	dqngdSp Superbreakers	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,089.96
WELLS ONE	dqtelApple.Com/Us	PEPPERHILL ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	652.91
WELLS ONE	drcsqHobby Lobby #713	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	270.13
WELLS ONE	drikqAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	161.55
WELLS ONE	drjnblc* Costco By Instac	MATILDA F DUNSTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	298.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	drutdDbc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	120.92
WELLS ONE	drvjaOverhead Door Of Cha	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	13.74
WELLS ONE	drvjaOverhead Door Of Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	458.00
WELLS ONE	drwleSq *sc. Cheer Coache	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	105.00
WELLS ONE	drwvwPanera Bread #204941	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	178.50
WELLS ONE	drykqWalmart.Com 80092562	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	1,011.16
WELLS ONE	dsfpfScaca	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	208.00
WELLS ONE	dslvnKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	316.11
WELLS ONE	dsmpqParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	12.99
WELLS ONE	dsmpqParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	46.30
WELLS ONE	dsmpqParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	514.80
WELLS ONE	dsrmyBuffalo Groupe	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	923.96
WELLS ONE	dstmmAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	103.48
WELLS ONE	dsvbeAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	123.59
WELLS ONE	dswhyAmazon Mark* 561rx60	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	224.91
WELLS ONE	dswwwChick-Fil-A #01936	NORTH CHARLESTON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,074.40
WELLS ONE	dsxlcKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,557.92
WELLS ONE	dtalsThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	854.56
WELLS ONE	dtlcnCanva* I04980-509544	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	102.84

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WELLS ONE	dtwvhSouth Carolina Assoc	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	dumvsGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	149.20
WELLS ONE	dunsoFun Express	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	328.88
WELLS ONE	duopuAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	365.18
WELLS ONE	duqxxMan 037002 Maner Bui	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,200.00
WELLS ONE	dvmekHomedepot.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	434.91
WELLS ONE	dvmnjWalmart.Com	JAMES SIMONS MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	401.29
WELLS ONE	dvnymTst* Metro Diner - W	WEST ASHLEY CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	362.04
WELLS ONE	dwfoxRoyal Missionary Bap	DEPT OF EXCEPTIONAL CHILDREN	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	720.00
WELLS ONE	dwfrcCes 19	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	446.20
WELLS ONE	dwiyyAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	110.42
WELLS ONE	dwnmwLowes #00661	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	763.88
WELLS ONE	dxpmwLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	812.87
WELLS ONE	dxymlAmazon Mark* 563193n	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	735.70
WELLS ONE	dyitaAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	159.52
WELLS ONE	dylozAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	117.99
WELLS ONE	dyvpxKuta Software, Llc	EARLY COLLEGE HS	- SOFTWARE	100 - GENERAL OPERATING	9/25/2026	260.00
WELLS ONE	dyyhtOpenai *chatgpt Subs	CURRICULUM & INSTRUCTION	- SOFTWARE	100 - GENERAL OPERATING	9/25/2026	140.16
WELLS ONE	dzcurRaptor Tech	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	170.00

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WELLS ONE	dzlgrAmazon Mktpl	HAUT GAP MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	200.12
WELLS ONE	dzolgAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	715.75
WELLS ONE	dzyqbAmazon Mark* 5o2ow9a	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	111.78
WELLS ONE	ealipAll American Awards	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	272.50
WELLS ONE	ealrvDelta	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	730.40
WELLS ONE	ebahaHarris Teeter #0277	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	125.69
WELLS ONE	ebbjfAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	669.60
WELLS ONE	ebnprThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	867.56
WELLS ONE	ebpyzThe Home Depot 1118	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	467.61
WELLS ONE	ebximThe Home Depot #1118	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	116.15
WELLS ONE	ebzjhDominos 5650	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	237.02
WELLS ONE	ecgfyAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	380.38
WELLS ONE	eclixAmazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	156.66
WELLS ONE	ecvcwStapls02391222650000	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.50
WELLS ONE	ecxwzStapls76852726160000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	137.20
WELLS ONE	ecyedLowes #00497	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	350.41
WELLS ONE	ecygoTour* Coastal Expedi	MALCOLM C HURSEY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,800.00
WELLS ONE	edamwStapls02391222650000	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	678.32
WELLS ONE	edddxRoyal Missionary Bap	DEPT OF EXCEPTIONAL CHILDREN	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	840.00

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WELLS ONE	ediflJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	134.21
WELLS ONE	edoybWholesale Industrial	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	13.66
WELLS ONE	edoybWholesale Industrial	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	455.62
WELLS ONE	edupnAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	116.50
WELLS ONE	edyqoIn *keffer Developme	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	572.40
WELLS ONE	eebztWm Supercenter #1748	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	131.56
WELLS ONE	efdscAmazon Mktpl	MS SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	184.40
WELLS ONE	efggeAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	142.22
WELLS ONE	efhstBulk Bookstore	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	276.64
WELLS ONE	efqjnIn *jocassee Embroid	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	515.87
WELLS ONE	efwobCregger Company - 13	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	349.59
WELLS ONE	eggprRepublic Services Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	36.02
WELLS ONE	eggprRepublic Services Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	71.00
WELLS ONE	eggprRepublic Services Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	9/25/2026	71.00
WELLS ONE	eggprRepublic Services Tr	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	9/25/2026	881.60
WELLS ONE	eggprRepublic Services Tr	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	eggprRepublic Services Tr	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	321.05
WELLS ONE	eggprRepublic Services Tr	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	217.03
WELLS ONE	eggprRepublic Services Tr	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	714.12
WELLS ONE	eggprRepublic Services Tr	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	303.56
WELLS ONE	eggprRepublic Services Tr	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	9/25/2026	357.06
WELLS ONE	eggprRepublic Services Tr	LAING MS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	357.06
WELLS ONE	eggprRepublic Services Tr	WANDO HS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	1,214.24
WELLS ONE	eggprRepublic Services Tr	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	144.06
WELLS ONE	eggprRepublic Services Tr	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	321.05
WELLS ONE	eggprRepublic Services Tr	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	JAMES ISLAND MS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	CAMP ROAD MS SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	eggprRepublic Services Tr	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	9/25/2026	36.02
WELLS ONE	eggprRepublic Services Tr	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	321.05
WELLS ONE	eggprRepublic Services Tr	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	357.06
WELLS ONE	eggprRepublic Services Tr	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	428.06
WELLS ONE	eggprRepublic Services Tr	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	443.96
WELLS ONE	eggprRepublic Services Tr	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	357.06
WELLS ONE	eggprRepublic Services Tr	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	321.05
WELLS ONE	eggprRepublic Services Tr	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	357.06
WELLS ONE	eggprRepublic Services Tr	DEER PARK MS SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	357.06
WELLS ONE	eggprRepublic Services Tr	MEETING STREET ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	NORTHWOODS MS SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	303.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	eggprRepublic Services Tr	NORTHWOODS MS SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	1,579.28
WELLS ONE	eggprRepublic Services Tr	MORNINGSIDE MS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	208.00
WELLS ONE	eggprRepublic Services Tr	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	285.03
WELLS ONE	eggprRepublic Services Tr	ZUCKER MS SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	285.03
WELLS ONE	eggprRepublic Services Tr	CHAS COUNTY SCHOOL OF THE ARTS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	678.12
WELLS ONE	eggprRepublic Services Tr	GARRETT ACADEMY OF TECHNOLOGY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	GARRETT ACADEMY OF TECHNOLOGY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	826.08
WELLS ONE	eggprRepublic Services Tr	GARRETT ACADEMY OF TECHNOLOGY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	837.81
WELLS ONE	eggprRepublic Services Tr	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	285.03
WELLS ONE	eggprRepublic Services Tr	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	303.56
WELLS ONE	eggprRepublic Services Tr	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	71.00
WELLS ONE	eggprRepublic Services Tr	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	428.06
WELLS ONE	eggprRepublic Services Tr	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	572.12
WELLS ONE	eggprRepublic Services Tr	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	eggprRepublic Services Tr	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	428.06
WELLS ONE	eggprRepublic Services Tr	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	321.05
WELLS ONE	eggprRepublic Services Tr	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	9/25/2026	321.05
WELLS ONE	eggprRepublic Services Tr	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	ST ANDREWS MS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	303.56
WELLS ONE	eggprRepublic Services Tr	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	938.34
WELLS ONE	eggprRepublic Services Tr	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	9/25/2026	71.00
WELLS ONE	eggprRepublic Services Tr	WEST ASHLEY CAS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.04
WELLS ONE	eggprRepublic Services Tr	PLANT OPS / GROUNDS SHOP	- FLOOD	100 - GENERAL OPERATING	9/25/2026	418.12
WELLS ONE	eggprRepublic Services Tr	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	107.02
WELLS ONE	eggprRepublic Services Tr	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	71.00
WELLS ONE	eggprRepublic Services Tr	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	285.03
WELLS ONE	eggprRepublic Services Tr	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	357.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	eggprRepublic Services Tr	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	249.49
WELLS ONE	eggprRepublic Services Tr	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	286.06
WELLS ONE	eggprRepublic Services Tr	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	357.06
WELLS ONE	eggprRepublic Services Tr	JOHNS ISLAND ES	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	EDITH FRIERSON MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/25/2026	143.03
WELLS ONE	eggprRepublic Services Tr	HAUT GAP MS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	eggprRepublic Services Tr	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	357.06
WELLS ONE	eggprRepublic Services Tr	LEGACY SCHOOLS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	214.03
WELLS ONE	egtsqStapls02391222650000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	147.59
WELLS ONE	egydgSp The Ron Clark Aca	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	540.82
WELLS ONE	ehbotSimmons Irrigation S	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	349.91
WELLS ONE	ehkyzNaehcy.Org	FEDERAL PROGRAMS OFFICE	- OUT STATE	232 - MCKINNEY-VENTO HOMELESS	9/25/2026	943.50
WELLS ONE	ehnixAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	285.25
WELLS ONE	ehtqcChick-Fil-A #01954	NURSING SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	517.48
WELLS ONE	ehuoyPlatinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	320.37
WELLS ONE	eioplLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	175.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	eiotlSq *knox Constructio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,677.36
WELLS ONE	eiotlSq *knox Constructio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	815.64
WELLS ONE	eironGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	311.77
WELLS ONE	ejhhgSq *epic Game Show E	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	264.60
WELLS ONE	ejjpmAmazon Reta* 5o0bm65	PEPPERHILL ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	9/25/2026	359.67
WELLS ONE	ejldrAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	444.93
WELLS ONE	ejrhcZeffy* South Carolin	MARY FORD EARLY LRN & FAM CTR	- IN STATE	100 - GENERAL OPERATING	9/25/2026	116.95
WELLS ONE	ejxwcCoastalgoods&apparel	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	4,998.99
WELLS ONE	ekfdsOffice Depot #3357	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	209.99
WELLS ONE	ekgjzFood Lion #1326	MINNIE HUGHES ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	307.23
WELLS ONE	ekgnlPaypal	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	350.00
WELLS ONE	eknckWestcom Wireless Inc	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	519.73
WELLS ONE	ekrxvTfs*fishersci Ecom F	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	222.49
WELLS ONE	ekuhtSams Club #8252	DEER PARK MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	189.48
WELLS ONE	ekwqnAmazon Reta* 561fl2u	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	386.75
WELLS ONE	elcanTrader Joe S #812	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	191.74
WELLS ONE	elcvyNccer-Sf	BAPTIST HILL HIGH	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/25/2026	479.60
WELLS ONE	elofhWal-Mart #2348	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	164.99
WELLS ONE	emhkbStaples	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	533.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	emifkDecker Equip School	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	268.14
WELLS ONE	emowsStapls79162927790000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	426.27
WELLS ONE	emrszStapls76840586140020	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,317.37
WELLS ONE	emxwzThe Post And Courier	STRATEGY PARTNERSHPS & PLNG	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	1,085.62
WELLS ONE	enchlEzcater*jim N Nicks	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	637.92
WELLS ONE	endtfPalmetto Ford Parts.	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	10.46
WELLS ONE	endtfPalmetto Ford Parts.	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	348.80
WELLS ONE	enejsCarolina Flag And Ba	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	206.01
WELLS ONE	enkprThe Home Depot #1118	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	195.11
WELLS ONE	enlsgReading Jenfindley	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	1,242.00
WELLS ONE	enonrPb *generator Servic	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	11,880.37
WELLS ONE	enrgqT&f* Routledge	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,300.25
WELLS ONE	ensaiOpentip.Com	ST ANDREWS ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	189.13
WELLS ONE	entxrMike Russell Piano	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,184.00
WELLS ONE	eodouPaypal	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	467.00
WELLS ONE	eofvwSq *harts Nuisance A	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	350.00
WELLS ONE	eojexAmazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	187.41
WELLS ONE	epeafSp Shop Deca	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	106.69
WELLS ONE	epggeAmazon Reta* 5o3cx9w	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	435.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	epmoyCoastalgoods&apparel	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,053.55
WELLS ONE	epojqAwx*concord Theatric	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,050.71
WELLS ONE	eppmsWalgreens #15630	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	394.83
WELLS ONE	eprwrDemco	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	266.65
WELLS ONE	eptymStapls76857233500000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	154.08
WELLS ONE	epuaqSchool Specialty Eco	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	603.51
WELLS ONE	eputtSparrow & Kennedy Tr	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,309.49
WELLS ONE	epyqeCustomink Llc	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	418.56
WELLS ONE	eqdjoKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	969.66
WELLS ONE	eqdvkAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	816.12
WELLS ONE	eqjyjLowes #00539	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	137.84
WELLS ONE	eqlwaCustomink Llc	DEPUTY SUPERINTENDENTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	114.29
WELLS ONE	eqmxjPaypal	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	300.00
WELLS ONE	erconAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.85
WELLS ONE	erevbKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	195.55
WELLS ONE	erfewAmazon Mktpl	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	150.34
WELLS ONE	erfewAmazon Mktpl	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	159.43
WELLS ONE	erocmHerald Office	CARIO MS	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	252.06
WELLS ONE	erpjbSp Tagtixrfid	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	339.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	erriiTitle1.Org	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	9/25/2026	500.00
WELLS ONE	eruucLoving Guidance Llc	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	545.00
WELLS ONE	erwjpAmazon Mktpl	WEST ASHLEY HS	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	138.62
WELLS ONE	erxcoAmazon Mktpl	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	614.75
WELLS ONE	escxrSams Club.Com	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	334.13
WELLS ONE	eshrcHerald Office	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	651.28
WELLS ONE	eslouJersey Mikes Online	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	138.10
WELLS ONE	esoxdUline *ship Supplies	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	676.82
WELLS ONE	essjyAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	120.58
WELLS ONE	eszxjThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	253.14
WELLS ONE	etbnoSamsclub.Com	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	468.26
WELLS ONE	etdpz3640 Red Roof Inn 24	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2026	577.43
WELLS ONE	eteyqIn *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	875.00
WELLS ONE	etijvAmazon Mark* 566da5g	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	170.34
WELLS ONE	etyliChick-Fil-A #01936	MORNINGSIDE MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	301.48
WELLS ONE	euabeAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	216.94
WELLS ONE	eubaxTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	202.08
WELLS ONE	euikySq *harts Nuisance A	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	400.00
WELLS ONE	eujawCollegeboard Worksho	ST JOHN'S HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	275.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	eujcjTtc-Bookstore	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	9/25/2026	318.25
WELLS ONE	eujftBsn Sports Llc	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	217.09
WELLS ONE	euujfFp*progress Learning	WEST ASHLEY HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,802.50
WELLS ONE	evkyuChick-Fil-A #01936	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	476.52
WELLS ONE	evljgThe Post And Courier	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	478.95
WELLS ONE	evnvmLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	149.88
WELLS ONE	evqrjAmazon Mktpl	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	130.02
WELLS ONE	ewghqSams Club.Com	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	231.08
WELLS ONE	ewljqHcm*south Carolina C	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	190.00
WELLS ONE	ewnpeAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	327.39
WELLS ONE	ewpxyUline *ship Supplies	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	377.73
WELLS ONE	ewysgGreat Books Foundati	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	387.64
WELLS ONE	exgqjAmazon Reta* 5626c2n	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	174.23
WELLS ONE	exgvlWalmart.Com 80092562	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	104.05
WELLS ONE	expphAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	100.45
WELLS ONE	exrbmStapls79162927790000	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	219.29
WELLS ONE	exvumAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	331.52
WELLS ONE	eylxpMusic & Arts 1 C	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	874.27
WELLS ONE	eyovqAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	261.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	eypihSuccessorie	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	851.38
WELLS ONE	eypndWalmart.Com 80092562	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	427.53
WELLS ONE	eyuufAmazon Reta* 5o8x61l	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	952.36
WELLS ONE	ezkgiCostco Whse #1319	CARIO MS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	408.25
WELLS ONE	ezluiBulk Bookstore	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	213.75
WELLS ONE	facbpStapls02391222650000	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	121.08
WELLS ONE	faclaPalmetto Parts Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,109.81
WELLS ONE	fajqoDunkin #346712 Q35	JAMES ISLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	262.95
WELLS ONE	famyuAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	232.28
WELLS ONE	faomuAim Capital Solution	ZUCKER MS SCHOOL	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,297.11
WELLS ONE	fbdtzThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	362.24
WELLS ONE	fbhblPublix #1145	EDITH FRIERSON MONTESSORI	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	148.88
WELLS ONE	fbivyChick-Fil-A #03857	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,182.04
WELLS ONE	fbljbSams Club #8252	NORTH CHARLESTON HIGH	- FOOD/CATER	201 - TITLE I - REGULAR	9/25/2026	737.22
WELLS ONE	fblvtCkprintinggroup	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	283.40
WELLS ONE	fbndeAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	211.36
WELLS ONE	fbridJ.W. Pepper	LAING MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	412.01
WELLS ONE	fbygqWal-Mart #3713	MS SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	431.43
WELLS ONE	fbzhoChick-Fil-A #01954	CHILD DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	4,316.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fbzhoChick-Fil-A #01954	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	9/25/2026	1,079.22
WELLS ONE	fccgpFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	181.75
WELLS ONE	fceteCarolina Flag And Ba	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	250.70
WELLS ONE	fcmdeKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	740.89
WELLS ONE	fcqhlCostco Whse #1319	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	167.14
WELLS ONE	fcscwWm Supercenter #1748	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	954.84
WELLS ONE	fdaneSams Club.Com	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	731.26
WELLS ONE	fdbbqAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	156.20
WELLS ONE	fdeigSq *livis Hot Spot	MORNINGSIDE MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	624.00
WELLS ONE	fdeotIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	fdpcoAmazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	272.50
WELLS ONE	fdqqxPro Tuff Decals	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	471.57
WELLS ONE	fdvvnLowes #00655	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	258.07
WELLS ONE	fdykgAmazon Mktpl	SIMMONS-PINCKNEY MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	135.15
WELLS ONE	feawjCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	189.45
WELLS ONE	fegcfExtra Duty Solutions	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	247.20
WELLS ONE	fejfvPrintmoz.Com	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	152.59
WELLS ONE	fepsnStaples 1583	ANGEL OAK PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	212.07
WELLS ONE	feqsxBojangles 958 Olo	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	684.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fewrxAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	333.50
WELLS ONE	feyxcPrintmoz.Com	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	138.83
WELLS ONE	ffcvbAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,351.12
WELLS ONE	ffeqgSamsclub #8252	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	184.35
WELLS ONE	ffhmuStapls76834030740030	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	172.61
WELLS ONE	ffidqCompass Ar Inv	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	23,515.12
WELLS ONE	ffifqLearning A-Z, Llc	CAROLINA PARK ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	337.50
WELLS ONE	ffktlAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	39.08
WELLS ONE	ffktlAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	94.41
WELLS ONE	ffkubWest Music	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	249.76
WELLS ONE	ffvhdAmazon Mark* 5o49n3e	LADSON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	569.76
WELLS ONE	fgbfyCostco Whse #1319	CHARLES PINCKNEY ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	152.99
WELLS ONE	fghxlStapls76854120780000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	310.65
WELLS ONE	fglhiTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,576.33
WELLS ONE	fgtdvAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	150.23
WELLS ONE	fgtykAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	114.00
WELLS ONE	fhbpiGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	341.86
WELLS ONE	fhhupAmazon Reta* 5h05c9g	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	289.29
WELLS ONE	fhuehThe Home Depot #1103	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	156.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fhuscIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	fhvjkHerald Office	MORNINGSIDE MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	796.64
WELLS ONE	fibjgAlekos Greek Gyros	VISUAL & PERFORMING ARTS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	155.32
WELLS ONE	fiezmB091 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	226.24
WELLS ONE	fifrsAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	103.06
WELLS ONE	firswAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	124.63
WELLS ONE	fixslAmazon Mktpl	CHICORA ELEM	- TECH SUPPL	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	126.15
WELLS ONE	fjaukWal-Mart #0625	ST JAMES-SANTEE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	335.83
WELLS ONE	fjbthKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	513.79
WELLS ONE	fkmkkAmazon Mark* 5o0sw10	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	325.52
WELLS ONE	fkoueAmazon.Com*5n31c9562	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	117.66
WELLS ONE	fkxktAmazon Mktpl	STONO PARK ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	386.72
WELLS ONE	flbuoPaypal	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	780.00
WELLS ONE	flignKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	182.86
WELLS ONE	fllojAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	153.06
WELLS ONE	flltoAmazon Mktpl	CHICORA ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	764.40
WELLS ONE	flpkiSc Elev Amuse Online	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	4,800.00
WELLS ONE	flqjoTeds Butcher Block	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	190.61
WELLS ONE	fmnnoThe Post And Courier	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	1,668.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fmnnpStapls76859867210000	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	446.97
WELLS ONE	fmumrOffice Depot #3357	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	217.69
WELLS ONE	fnbetAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	64.41
WELLS ONE	fnbetAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	83.91
WELLS ONE	fnepnDemco Inc	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	541.72
WELLS ONE	fngyrIn *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	60.00
WELLS ONE	fngyrIn *commercial Laund	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	95.00
WELLS ONE	fnseuAmazon Mktpl	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	141.75
WELLS ONE	fnywbAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	1,307.76
WELLS ONE	fnywbThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	20.61
WELLS ONE	fnywbThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	229.00
WELLS ONE	fobmnKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	265.69
WELLS ONE	fogxtCregger Company 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,001.81
WELLS ONE	fokmnCheerleading.Com	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	422.14
WELLS ONE	fooheStapls02391222650000	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	157.27
WELLS ONE	footbAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	167.75
WELLS ONE	fpdpeAmazon Reta* 5o48p8j	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	809.77
WELLS ONE	fpgmuAmazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	166.11
WELLS ONE	fpjqlAmazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	261.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fpoueFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	158.43
WELLS ONE	fprjtAmazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.24
WELLS ONE	fpttyAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	579.95
WELLS ONE	fpyrqSams Club.Com	LADSON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	345.61
WELLS ONE	fqdrbAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	214.72
WELLS ONE	fqmqtSpm Marketing	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	677.26
WELLS ONE	fqmqtSpm Marketing	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	677.26
WELLS ONE	fqsqgAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,082.37
WELLS ONE	fqwrxAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.59
WELLS ONE	fqylzSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,247.00
WELLS ONE	fqylzSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	218.00
WELLS ONE	frcznAmazon Mktpl	MOULTRIE MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	195.89
WELLS ONE	frnmqAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	106.25
WELLS ONE	frrvkThe Reading Warehous	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	181.87
WELLS ONE	frwmyAmazon Mktpl	STONO PARK ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	259.64
WELLS ONE	fsghzWal-Mart #0632	GOV JAMES B EDWARDS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	309.72
WELLS ONE	fsiftFiscal Affairs Cashi	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	9/25/2026	300.00
WELLS ONE	fsnfnLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	136.36
WELLS ONE	fspbkOlive Garden 0021150	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	203 - IDEA	9/25/2026	1,314.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fsziiAmazon Mark* 5q2y89a	JAMES SIMONS MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	247.92
WELLS ONE	ftjycAmazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2026	128.34
WELLS ONE	ftrioStapls76854120780000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	310.65
WELLS ONE	fttmfSq *fort Pottery Com	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	839.01
WELLS ONE	fuerlApplied Ind Tech 220	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	994.97
WELLS ONE	fuetuMarriott Chicago M M	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	1,599.25
WELLS ONE	fulgiAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	321.70
WELLS ONE	fvmirAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	110.14
WELLS ONE	fvowvBestbuy.Com 00994	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	435.99
WELLS ONE	fvssaEstes Industries	BAPTIST HILL MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	582.50
WELLS ONE	fvtrhParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	12.99
WELLS ONE	fvtrhParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,373.77
WELLS ONE	fvuptAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	180.70
WELLS ONE	fvvflTfs*fishersci Ecom F	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	742.66
WELLS ONE	fwdfrApplied Ind Tech 220	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,294.73
WELLS ONE	fwftpWristbandbros.Com	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	118.70
WELLS ONE	fwkqvAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	173.58
WELLS ONE	fxbiiAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	216.92
WELLS ONE	fxrtnHcm*south Carolina C	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	190.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	fxvktB091 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	455.39
WELLS ONE	fxyljAmazon.Com*568kt4eb0	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	305.18
WELLS ONE	fybibSams Club.Com	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	575.79
WELLS ONE	fyjxtAmazon Mark* 5a6hk7n	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.98
WELLS ONE	fymvkSams Club #8252	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	153.44
WELLS ONE	fynzqStapls76834030740030	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	204.64
WELLS ONE	fypicSchool Health Corpor	ST JAMES-SANTEE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	69.45
WELLS ONE	fypicSchool Health Corpor	ST JAMES-SANTEE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	110.54
WELLS ONE	fyytsChick-Fil-A #02531	GIFTED & TALENTED OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	136.87
WELLS ONE	fyzndWm Supercenter #4384	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	123.98
WELLS ONE	fzileGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	8,244.24
WELLS ONE	fznlhJostens Inc.	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,478.70
WELLS ONE	gatbkAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	114.86
WELLS ONE	gauriAll American Awards	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	235.87
WELLS ONE	gbcfnWalmart.Com	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	210.91
WELLS ONE	gbcgfA4le	CAPITAL IMPROVEMENT	- DUES/FEES	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2026	575.00
WELLS ONE	gbdgtOffice Depot #3357	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	208.70
WELLS ONE	gbgehFollett Content Solu	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	739.73
WELLS ONE	gbgmsAmazon Reta* 5a73n0w	ST ANDREWS ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	196.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gbhkoAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.44
WELLS ONE	gbnxjAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	111.60
WELLS ONE	gbsvrWm Supercenter #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	794.70
WELLS ONE	gbwjoStapls76834030740030	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	128.40
WELLS ONE	gcmodAmazon Mktpl	WEST ASHLEY HS	- PERIPHERAL	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	382.20
WELLS ONE	gcmvwNametagwizard.Com	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	264.51
WELLS ONE	gcoerAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	323.98
WELLS ONE	gcqnwHcm*south Carolina C	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	190.00
WELLS ONE	gctbwAmazon Mktpl	LAMBS ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	263.19
WELLS ONE	gdginWal-Mart #0632	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	523.94
WELLS ONE	gdimyKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	184.61
WELLS ONE	gdixgSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,920.00
WELLS ONE	gdixgSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	525.00
WELLS ONE	gdnugAmazon Mark* 5o6of2p	LADSON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	319.98
WELLS ONE	gdocxNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	134.04
WELLS ONE	gdoguAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	325.34
WELLS ONE	gdsxzAmerican Air	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	841.40
WELLS ONE	gdupoOffice Depot #3357	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	425.09
WELLS ONE	geefeAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	187.67

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WELLS ONE	geetnAmsterdam Prnt & Lit	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	579.30
WELLS ONE	gehshAbm Francis Marion G	MS SCHOOL LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	525.00
WELLS ONE	gehthIn *fancy Trimmins E	BAPTIST HILL MS	- SUPPLIES	844 - DONATIONS	9/25/2026	524.30
WELLS ONE	gejfdEpting Distributors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	111.14
WELLS ONE	gemmdWal-Mart #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	444.98
WELLS ONE	gemogAmsterdam Prnt & Lit	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	649.35
WELLS ONE	geojjAmazon Mktpl	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	106.20
WELLS ONE	gfhidTractor Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	125.33
WELLS ONE	gfsocWholesale Industrial	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	231.49
WELLS ONE	gfwfiStapls02391222650000	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	301.92
WELLS ONE	ggfsdAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	164.74
WELLS ONE	gggpoSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,991.00
WELLS ONE	gggpoSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.00
WELLS ONE	ggogoSams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	280.07
WELLS ONE	ggpglChick-Fil-A #03857	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,858.25
WELLS ONE	ggsuzAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	934.50
WELLS ONE	ggxomB&h Photo 800-606-69	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	9/25/2026	152.59
WELLS ONE	ghkozKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	498.28
WELLS ONE	ghpefAmazon.Com*5o7vo2q50	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	233.53

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WELLS ONE	ghrynStaples 1583	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	233.23
WELLS ONE	ghxlkAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	255.81
WELLS ONE	gipwdAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	124.40
WELLS ONE	gjhypCharleston Stage	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,372.50
WELLS ONE	gjorlRicoh Usa	AUXILIARY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	9/25/2026	116,941.61
WELLS ONE	gjxrtBusiness Machine Sec	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	266.85
WELLS ONE	gkfesSams Club #8252	SEPTIMA P CLARK ACADEMY	- SUPPLIES	844 - DONATIONS	9/25/2026	320.54
WELLS ONE	gkfsoAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	174.39
WELLS ONE	gkkqhAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	142.31
WELLS ONE	gkobaAmazon Mark* 5o2h30d	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	136.00
WELLS ONE	gksqsWal-Mart #0628	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	161.43
WELLS ONE	gktliJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,378.87
WELLS ONE	gkyunSimmons Irrigation S	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	824.90
WELLS ONE	glcvyAmazon Mktpl	LAING MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	141.10
WELLS ONE	gliecParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	12.99
WELLS ONE	gliecParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	342.82
WELLS ONE	gliqsDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,680.06
WELLS ONE	gljcuTst*waters Edge Rest	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	102.00
WELLS ONE	glmkgDicks Sporting Goods	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	223.45

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WELLS ONE	glttvComcast / Xfinity	SECURITY & EMERG MGMT	- TECH P SVS	100 - GENERAL OPERATING	9/25/2026	189.97
WELLS ONE	glvkuVsi*charleston Recwe	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	9/25/2026	175.00
WELLS ONE	gmcqiln *palmetto Awards	BAPTIST HILL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	2,059.47
WELLS ONE	gmfrePremiere Building Ma	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,985.27
WELLS ONE	gmfrePremiere Building Ma	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	16,530.71
WELLS ONE	gmfrePremiere Building Ma	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	7,886.66
WELLS ONE	gmfrePremiere Building Ma	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	21,458.33
WELLS ONE	gmfrePremiere Building Ma	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	20,687.23
WELLS ONE	gmfrePremiere Building Ma	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	25,796.33
WELLS ONE	gmfrePremiere Building Ma	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	20,346.30
WELLS ONE	gmfrePremiere Building Ma	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	17,713.80
WELLS ONE	gmfrePremiere Building Ma	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	25,961.81
WELLS ONE	gmfrePremiere Building Ma	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	19,336.46
WELLS ONE	gmfrePremiere Building Ma	DEER PARK MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	21,745.41
WELLS ONE	gmfrePremiere Building Ma	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	20,860.02
WELLS ONE	gmfrePremiere Building Ma	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	20,714.59
WELLS ONE	gmfrePremiere Building Ma	NORTHWOODS MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	29,722.57
WELLS ONE	gmfrePremiere Building Ma	ZUCKER MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	19,119.59
WELLS ONE	gmfrePremiere Building Ma	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	18,467.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gmfrePremiere Building Ma	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	41,854.22
WELLS ONE	gmioiPanera Bread #204941	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	210.36
WELLS ONE	gmomwAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	257.20
WELLS ONE	gmrlkAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	150.70
WELLS ONE	gmxhgMusicplayonline.Com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	gndjfKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	204.05
WELLS ONE	gneqsAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	193.10
WELLS ONE	gnhewCostco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	108.65
WELLS ONE	gnoeqAbc Awning & Venetia	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,500.00
WELLS ONE	gnsniBarnes&noble Paperso	SIMMONS-PINCKNEY MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	217.73
WELLS ONE	gnyqqAmazon Mktpl	HAUT GAP MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	238.71
WELLS ONE	gobeqPetsmart # 3063	HAUT GAP MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	119.89
WELLS ONE	gohbaAmazon.Com*5h8ks4d12	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	303.04
WELLS ONE	gojblSsworldwidei	LADSON ELEM	- SUPPLIES	836 - EXPANDED LEARNING - ABC CHECKS	9/25/2026	268.83
WELLS ONE	gonidAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	105.70
WELLS ONE	gookkLowes #00655	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	243.99
WELLS ONE	gouinThe Home Depot 1103	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	282.31
WELLS ONE	gowilWm Supercenter #632	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	340.19
WELLS ONE	gpbhdSamsclub #8252	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	136.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gphopIn *palmetto Equipme	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,756.90
WELLS ONE	gpkobAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	156.86
WELLS ONE	gpqdnParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	12.99
WELLS ONE	gpqdnParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	321.21
WELLS ONE	gptlpChick-Fil-A #01936	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	155.18
WELLS ONE	gqdcvKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	277.92
WELLS ONE	gqeidReally Good Stuff	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	310.49
WELLS ONE	gqrboPaypal	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	405.00
WELLS ONE	gqsbwSp Mybinding.Com	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	234.36
WELLS ONE	grdmiAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	309.25
WELLS ONE	grdvrKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	417.14
WELLS ONE	gretsOld Dominion Freight	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,536.28
WELLS ONE	grlghAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	558.12
WELLS ONE	gsxvhStapls76852726160000	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	174.23
WELLS ONE	gtgbbVsp*eps Learning 800	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,659.17
WELLS ONE	gthgnAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	287.87
WELLS ONE	gtlmjPiggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	116.99
WELLS ONE	gtoivAmazon Mktpl	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	154.53
WELLS ONE	gtsggSpoonful Of Comfort	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	159.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gtucgAmazon Mktpl	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	514.69
WELLS ONE	gtvzcWalmart.Com	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	627.32
WELLS ONE	gubenBestbuy.Com 00994	WEST ASHLEY HS	- COMPUTERS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	1,929.22
WELLS ONE	guecmSq *ceicily	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,104.50
WELLS ONE	guecmSq *ceicily	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	695.50
WELLS ONE	guejjBox Out Sports	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	950.00
WELLS ONE	guiehMusic & Arts 1 C	ST JAMES-SANTEE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	150.42
WELLS ONE	gvboxAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	246.76
WELLS ONE	gvefoAmazon Mktpl	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	226.42
WELLS ONE	gvlnyAmazon Mktpl	HAUT GAP MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	209.27
WELLS ONE	gvpetKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	343.83
WELLS ONE	gvtlsPalmetto Parts Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	871.34
WELLS ONE	gvuigBulk Bookstore	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	201.11
WELLS ONE	gvyyuPalmetto Outfitters	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	9/25/2026	687.15
WELLS ONE	gwbapJersey Mikes Online	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	184.76
WELLS ONE	gwdyvAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	947.00
WELLS ONE	gwgxyAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	822.88
WELLS ONE	gwlppBls*adams Outdoor	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	4,517.04
WELLS ONE	gwrzuWholesale Industrial	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	977.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gwsheAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	198.91
WELLS ONE	gwtqqPapa Johns #3756	ST ANDREWS ELEM	- FOOD/CATER	844 - DONATIONS	9/25/2026	396.44
WELLS ONE	gwuylUsps Po 4514860244	MILITARY MAGNET ACADEMY	- POSTAGE	100 - GENERAL OPERATING	9/25/2026	328.00
WELLS ONE	gwwlmAmazon Mark* 560li1r	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	388.86
WELLS ONE	gxicdTfs*fishersci Ecom F	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	406.92
WELLS ONE	gxnpsAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	133.37
WELLS ONE	gxnscAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	239.59
WELLS ONE	gxpstPy *home Team Bbq Of	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	381.44
WELLS ONE	gxqiqCostco Whse #1319	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	151.04
WELLS ONE	gxqudKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	200.12
WELLS ONE	gxrcjKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	298.09
WELLS ONE	gxrntCostco Whse #1319	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	386.38
WELLS ONE	gxzpnAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	157.59
WELLS ONE	gycmgAccurate Label	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	463.95
WELLS ONE	gyejuOffice Depot #3357	WEST ASHLEY HS	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	325.66
WELLS ONE	gyhfeQrfy.Com* Bl61nk	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	228.00
WELLS ONE	gyifbAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	150.42
WELLS ONE	gyjucAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	210.98
WELLS ONE	gykwsAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	118.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	gymdqAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	118.94
WELLS ONE	gymwbBarnes&noble Paperso	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	138.98
WELLS ONE	gzgjpJivrus Technologies	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	190.00
WELLS ONE	gzisaCostco By Instacart	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	188.74
WELLS ONE	gzkllAmazon Mktpl	LADSON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	828.01
WELLS ONE	gzldcSams Club #8252	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	1,202.52
WELLS ONE	gzwmlSp The Ron Clark Aca	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	281.22
WELLS ONE	gzxtqPublix #1145	BAPTIST HILL MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	247.78
WELLS ONE	habioPaypal	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,850.00
WELLS ONE	habvrCompass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	252.00
WELLS ONE	habvrCompass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	252.00
WELLS ONE	habvrCompass Ar Inv	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	252.00
WELLS ONE	habvrCompass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	252.00
WELLS ONE	habvrCompass Ar Inv	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	252.00
WELLS ONE	hahlxThe Home Depot #1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	162.38
WELLS ONE	hbditAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	213.59
WELLS ONE	hblxxAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	335.29
WELLS ONE	hbqsuTst* El Pollo Guapo	MLL & OTIS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	394.06
WELLS ONE	hbufnJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,449.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hcjpnAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	100.56
WELLS ONE	hcshbJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	233.12
WELLS ONE	hcunwAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	245.90
WELLS ONE	hcvlgB520 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,294.58
WELLS ONE	hcwhfAmazon Mktpl	DEER PARK MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	51.27
WELLS ONE	hcwhfAmazon Mktpl	DEER PARK MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	80.75
WELLS ONE	hdcekHcm*south Carolina C	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	190.00
WELLS ONE	hdcgaNtlrest Servsafe	WEST ASHLEY HS	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	490.90
WELLS ONE	hderqCook & Boardman - 15	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	4.07
WELLS ONE	hderqCook & Boardman - 15	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	135.75
WELLS ONE	hdgkdAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	130.32
WELLS ONE	hdlvpCalendly	LUCY G BECKHAM HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	156.96
WELLS ONE	hdmtpWp*the Little Sign C	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	165.00
WELLS ONE	hdopiPanera Bread #204967	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	483.50
WELLS ONE	hdstgAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	290.25
WELLS ONE	hdvmjAmazon Mktpl	CHICORA ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	327.40
WELLS ONE	hdwlcVsp*school Pass Inc.	DEER PARK MS SCHOOL	- SOFTWARE	201 - TITLE I - REGULAR	9/25/2026	1,659.38
WELLS ONE	heeyfBarnes&noble Paperso	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	296.31
WELLS ONE	hegrvCfma Piedmont	CAPITAL PROJECTS ACCOUNTING	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2026	285.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hetqaLoving Guidance Llc	SANDERS-CLYDE ELEM	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	1,398.00
WELLS ONE	hfcjwAmazon Mktpl	MORNINGSIDE MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	430.38
WELLS ONE	hfcooAmazon.Com*5o3qk0ij2	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	240.25
WELLS ONE	hfcxmBsn Sports Llc	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,695.71
WELLS ONE	hfgtlSp Rsrelectrnx Exp	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	707.90
WELLS ONE	hftnnKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	287.83
WELLS ONE	hgbytLakeshore Learning M	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	206.98
WELLS ONE	hgeloAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	128.58
WELLS ONE	hgewoAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	206.17
WELLS ONE	hglrlAmazon.Com*5h7tj36d0	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	115.48
WELLS ONE	hgmrnStapls02391222650000	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	111.53
WELLS ONE	hgtcwLowes #03317	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	426.01
WELLS ONE	hgxcvCengage Learning, In	WEST ASHLEY CAS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	112.00
WELLS ONE	hharuCompass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,701.08
WELLS ONE	hharuCompass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,280.76
WELLS ONE	hharuCompass Ar Inv	DEER PARK MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,061.74
WELLS ONE	hharuCompass Ar Inv	NORTHWOODS MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,014.75
WELLS ONE	hharuCompass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	954.69
WELLS ONE	hharuCompass Ar Inv	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,294.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hharuCompass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,525.78
WELLS ONE	hharuCompass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,005.61
WELLS ONE	hharuCompass Ar Inv	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	779.96
WELLS ONE	hharuCompass Ar Inv	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,664.68
WELLS ONE	hharuCompass Ar Inv	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,145.61
WELLS ONE	hharuCompass Ar Inv	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,670.84
WELLS ONE	hhdveAmazon.Com*5a7px3ly1	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	176.42
WELLS ONE	hhmilAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	168.01
WELLS ONE	hhmilAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	21.37
WELLS ONE	hhpbxDancewear Solutions	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	242.88
WELLS ONE	hhpwlAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	844 - DONATIONS	9/25/2026	111.39
WELLS ONE	hhstiCostco Whse #1319	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	157.08
WELLS ONE	hhtkzAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	100.26
WELLS ONE	hhummNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	383.51
WELLS ONE	hickoIn *branding Bliss	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	253.00
WELLS ONE	hifbeAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	440.45
WELLS ONE	hiibvSouth Carolina Schoo	LEGAL SERVICES	- IN STATE	100 - GENERAL OPERATING	9/25/2026	205.00
WELLS ONE	hilbeAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	869.31
WELLS ONE	hiykxSimmons Irrigation S	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,006.85

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WELLS ONE	hjmbbKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,196.58
WELLS ONE	hjprxAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	20.69
WELLS ONE	hjprxAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	131.00
WELLS ONE	hkailAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	292.12
WELLS ONE	hkcsdTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,130.67
WELLS ONE	hkdleLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	313.75
WELLS ONE	hkkbrAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	337.08
WELLS ONE	hktcqPerformance Hlth Sup	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,815.50
WELLS ONE	hkvusAll American Awards	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,023.64
WELLS ONE	hkxnqJones School Supply	HAUT GAP MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	279.78
WELLS ONE	hlalgJiffy.Com	BAPTIST HILL MS	- SUPPLIES	844 - DONATIONS	9/25/2026	239.15
WELLS ONE	hlbjjWal-Mart #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	209.69
WELLS ONE	hldnuAmazon Mktpl	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	122.26
WELLS ONE	hlqvwAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,063.84
WELLS ONE	hlrtrJimmy Johns - 2747 -	CAMP ROAD MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,034.74
WELLS ONE	hmahpCkprintinggroup	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	2,452.50
WELLS ONE	hmkalExtra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	486.16
WELLS ONE	hmptsAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	127.47
WELLS ONE	hmucrHomedepot.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	150.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hmyfqChick-Fil-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	656.34
WELLS ONE	hnhfqHobby Lobby Ecomm	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	137.28
WELLS ONE	hnjtjAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	1,741.66
WELLS ONE	hnkvrAmazon Mktpl	MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	130.34
WELLS ONE	hnoehScholastic, Inc.	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	377.27
WELLS ONE	hnoiiSams Club.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	137.84
WELLS ONE	hocpsPremiere Building Ma	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,634.54
WELLS ONE	hocpsPremiere Building Ma	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,600.00
WELLS ONE	hocpsPremiere Building Ma	ZUCKER MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	920.69
WELLS ONE	hocpsPremiere Building Ma	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,800.00
WELLS ONE	hocpsPremiere Building Ma	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,917.53
WELLS ONE	hohudWal-Mart #0632	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	380.06
WELLS ONE	hoqzsAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	104.61
WELLS ONE	horqfNtlrest Servsafe	NORTH CHARLESTON HIGH	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	900.00
WELLS ONE	hozsuAmazon.Com*5n43j8ru1	MARY FORD EARLY LRN & FAM CTR	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	111.89
WELLS ONE	hphwoThe Home Depot #1103	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,749.12
WELLS ONE	hpoefAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	291.00
WELLS ONE	hpvggPlank Road Publishin	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	144.80
WELLS ONE	hpzrdStaples 0826	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	293.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hqcreCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	189.45
WELLS ONE	hqoatAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	646.29
WELLS ONE	hqxsrAmerican Air	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	841.40
WELLS ONE	hrdonAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	213.75
WELLS ONE	hrdxwChefstore 8104	NORTH CHARLESTON HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	296.03
WELLS ONE	hriluStaples 1583	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	131.94
WELLS ONE	hrjmuFollett Content Solu	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	136.94
WELLS ONE	hrjxfMill & Crate	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	709.54
WELLS ONE	hrlwwHyatt Regency Seattl	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	2,046.12
WELLS ONE	hrqhmPalmetto Paint Speci	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	629.74
WELLS ONE	hrqoxKeurig Green Mountai	ZUCKER MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	141.69
WELLS ONE	hsdivAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	809.87
WELLS ONE	hsdrvMarcos Pizza - 8511	MARY FORD EARLY LRN & FAM CTR	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	180.10
WELLS ONE	hsfmmAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	119.67
WELLS ONE	hslplAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	215.72
WELLS ONE	hsvvfAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	1,486.70
WELLS ONE	htdheStapls76852726160000	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	166.49
WELLS ONE	htecfAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	395.90
WELLS ONE	htgtdEb *anderson Univers	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	9/25/2026	108.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hthwjIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	927.64
WELLS ONE	htlfhAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	738.09
WELLS ONE	htlqhSp Heggerty	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	9/25/2026	1,827.55
WELLS ONE	htmrqTst* Brown Dog Deli	PLANNING & FACILITY USE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	173.00
WELLS ONE	htnvmChick-Fil-A #1882	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	120.65
WELLS ONE	htwojAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	307.81
WELLS ONE	htxhiIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	682.50
WELLS ONE	htxhiIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	80.10
WELLS ONE	htxhiIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	126.01
WELLS ONE	htxhiIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,320.00
WELLS ONE	hujipPizzaovens Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,533.03
WELLS ONE	hunxwMarriott Chicago M M	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	1,599.25
WELLS ONE	hupjlJ.W. Pepper	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	370.60
WELLS ONE	hutyeSq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	61.84
WELLS ONE	hutyeSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,808.96
WELLS ONE	huufxThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	331.29
WELLS ONE	hvmhxFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	148.41
WELLS ONE	hvrvjSc Elev Amuse Online	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	150.00
WELLS ONE	hwnkuKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	186.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	hwociAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	372.80
WELLS ONE	hwoefTst* Gilligans Seafo	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	274.00
WELLS ONE	hwovmIn *barking Dog Inte	STONO PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,350.07
WELLS ONE	hxchpAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	61.01
WELLS ONE	hxchpAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	79.75
WELLS ONE	hxgymIn *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	875.00
WELLS ONE	hxlhkCostco Whse #1319	ASHLEY RIVER ELEM	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	108.66
WELLS ONE	hxlhkCostco Whse #1319	DRAYTON HALL ELEM	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	108.66
WELLS ONE	hxrnyCertifyme.Net	TURNING POINT ACADEMY	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/25/2026	1,798.50
WELLS ONE	hxrtwJohnstone Supply-Sc_	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,457.21
WELLS ONE	hxtynFollett Content Solu	BELLE HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,803.75
WELLS ONE	hxvgsSherwin-Williams7023	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	514.55
WELLS ONE	hygksTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	758.83
WELLS ONE	hyiufSheet Music Plus	ASHLEY RIVER ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	417.82
WELLS ONE	hynoiWholesale Appliance	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	932.00
WELLS ONE	hyuweCostco Whse #0360	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	242.42
WELLS ONE	hyvniIntentional Merch	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	844 - DONATIONS	9/25/2026	1,280.97
WELLS ONE	hyyxbNet World Sports Oh	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	116.78
WELLS ONE	hzhqvAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	114.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	iairxGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	355.85
WELLS ONE	iapyfSticker Mule	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	75.00
WELLS ONE	iapyfSticker Mule	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	302.69
WELLS ONE	iaroxSamsclub #8252	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	144.17
WELLS ONE	iauccAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	130.74
WELLS ONE	iaucjSq *rise And Shine B	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	360.00
WELLS ONE	iavmbNasn	NURSING SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	140.00
WELLS ONE	ibdxuCoastal Vending And	ZUCKER MS SCHOOL	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,907.50
WELLS ONE	ibgycChick-Fil-A #05407	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	185.71
WELLS ONE	ibkhzAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	400.56
WELLS ONE	iblcvMms Gov Solution Llc	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,035.20
WELLS ONE	ibnpmIn *lowcountry Locat	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	300.00
WELLS ONE	ibpkhAmazon Mktpl	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.55
WELLS ONE	ibplvNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	118.50
WELLS ONE	icwmrWalmart.Com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	112.37
WELLS ONE	icwvvParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	44.99
WELLS ONE	icwvvParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	221.21
WELLS ONE	icwvvParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,457.69
WELLS ONE	icytpSamsclub.Com	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	178.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	idcalSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,876.40
WELLS ONE	idcalSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	588.60
WELLS ONE	ideelSchool Health Corpor	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	135.14
WELLS ONE	ideelSchool Health Corpor	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	149.69
WELLS ONE	idexfAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	125.16
WELLS ONE	idfryAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	220.32
WELLS ONE	idggcIn *lowcountry Doors	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,600.00
WELLS ONE	idggcIn *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	850.00
WELLS ONE	idguzAmazon Mktpl	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.47
WELLS ONE	idpceAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	115.53
WELLS ONE	idtafThe Budd Group Inc	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	8,555.36
WELLS ONE	iebzqUline *ship Supplies	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	361.56
WELLS ONE	iecxbIn *station 17	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,100.00
WELLS ONE	iegrxChick-Fil-A #01936	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	665.61
WELLS ONE	iehnjStudies Weekly Inc.	CAROLINA PARK ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	389.55
WELLS ONE	ieicwIn *a. Weinstein & A	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	536.40
WELLS ONE	iewcgAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	206.21
WELLS ONE	iexscWinthrop Tree Servic	MINNIE HUGHES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,445.00
WELLS ONE	ifcvyIn *idscan.Net, Inc	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	iffmlThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	8.35
WELLS ONE	iffmlThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	92.73
WELLS ONE	ifiiyAmazon Mark* 564m110	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	284.87
WELLS ONE	ifksbAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	425.35
WELLS ONE	ifktqAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	114.29
WELLS ONE	ifmtmWestelm.Com	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	1,284.02
WELLS ONE	ifqmmStapls02391222650000	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	383.24
WELLS ONE	ifzfbGenerationgenius.Com	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	265.00
WELLS ONE	ighgkPlmlakeland	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	190.00
WELLS ONE	ighuhAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	222.30
WELLS ONE	ighzyStapls79162927790000	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	290.26
WELLS ONE	igmxvLakeshore Learning M	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	215.82
WELLS ONE	igxslGrainger	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	381.50
WELLS ONE	ihcywIce Contractors Inc	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	564.55
WELLS ONE	ihcywIce Contractors Inc	ENERGY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	19.76
WELLS ONE	ihgxlAmazon Mktpl	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	309.14
WELLS ONE	ihgykWalmart.Com	JAMES SIMONS MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	298.63
WELLS ONE	ihqvlSq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,873.92
WELLS ONE	ihqvlSq *goodrich Constru	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	78.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ihybwParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	12.99
WELLS ONE	ihybwParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	135.62
WELLS ONE	iijfuTravelin Toms	WEST ASHLEY HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	904.17
WELLS ONE	iijldSp Alfred.Com	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	248.40
WELLS ONE	iiksqSherwin-Williams7027	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	271.79
WELLS ONE	iiqueStudies Weekly Inc.	CAROLINA PARK ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	397.50
WELLS ONE	iitlkBooksrun.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	127.84
WELLS ONE	iiygdTarget T-1829	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	9/25/2026	179.91
WELLS ONE	iiymgAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	558.04
WELLS ONE	iizgtAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	207.69
WELLS ONE	ijcflGsu Online	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	9/25/2026	100.00
WELLS ONE	ijeujAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	153.83
WELLS ONE	ijjwfVsp*eps Learning 800	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,126.90
WELLS ONE	ijkrpWww Schoolmate Com	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	331.36
WELLS ONE	ijllfNtlrest Servsafe	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	405.00
WELLS ONE	ijosnAmazon Mktpl	AUXILIARY SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	193.75
WELLS ONE	ijpsnIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	ijwifAmazon Mark* 5o68654	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	593.40
WELLS ONE	ikbvsGeorgia 4h Camps	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ikdipDoctors Care Sc Ehs	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	920.00
WELLS ONE	iknbhAmazon Mktpl	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	134.63
WELLS ONE	ikvfeLowes #00661	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	176.45
WELLS ONE	ilfmlDbc	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	100.00
WELLS ONE	illvyAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	803.69
WELLS ONE	ilsocCoastalgoods&apparel	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	1,758.71
WELLS ONE	ilttoIndeed Usi26-0622687	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	9/25/2026	527.88
WELLS ONE	ilxdiThunkable.Com	EAST COOPER CAS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	198.00
WELLS ONE	imbxaAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	331.25
WELLS ONE	imicyRasix Computer Cente	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	127.38
WELLS ONE	imjqdIn *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	1,025.00
WELLS ONE	imkrzOrkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	186.00
WELLS ONE	imkrzOrkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	186.00
WELLS ONE	imkrzOrkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	186.00
WELLS ONE	imkrzOrkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	9/25/2026	186.00
WELLS ONE	imkrzOrkin Llc 002	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	imkrzOrkin Llc 002	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	E COOPER MONTESSORI CHARTER ES	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	LAING MS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	MOULTRIE MS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	CARIO MS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	WANDO HS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	WANDO HS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	702.00
WELLS ONE	imkrzOrkin Llc 002	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	9/25/2026	186.00
WELLS ONE	imkrzOrkin Llc 002	CHILD & FAMILY DEVELOPMENT CTR	- FLOOD	100 - GENERAL OPERATING	9/25/2026	186.00
WELLS ONE	imkrzOrkin Llc 002	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	imkrzOrkin Llc 002	PINEHURST ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	414.00
WELLS ONE	imkrzOrkin Llc 002	DEER PARK MS SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	MEETING STREET ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	NORTHWOODS MS SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	MORNINGSIDE MS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	ZUCKER MS SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	CHAS COUNTY SCHOOL OF THE ARTS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	imkrzOrkin Llc 002	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	ACADEMIC MAGNET HS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	ACADEMIC MAGNET HS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	imkrzOrkin Llc 002	JOHNS ISLAND ES	- FLOOD	100 - GENERAL OPERATING	9/25/2026	358.00
WELLS ONE	immbiAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	152.58
WELLS ONE	imtrcAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	404.81
WELLS ONE	imwzeAmazon Mktpl	LADSON PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	394.49
WELLS ONE	imxccSp Mfi Medical	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	105.71
WELLS ONE	imyjlWm Supercenter #632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	405.99
WELLS ONE	indpvLakeshore Learning M	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	439.36
WELLS ONE	indxlBlick Art Materials	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	148.94
WELLS ONE	inhpcNapa Auto 0024863	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,817.93
WELLS ONE	inmktPy *fraternitees	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	265.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	innqrAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	108.21
WELLS ONE	innxdAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	138.42
WELLS ONE	inwceTst* Boxcar Betty S	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	629.37
WELLS ONE	iofrcStapls02391222650000	STONO PARK ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	146.52
WELLS ONE	iojwyAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	157.69
WELLS ONE	iotokAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	247.95
WELLS ONE	iounoAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	9/25/2026	287.08
WELLS ONE	ipcqjIn *express Entrance	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	400.00
WELLS ONE	ipkbbKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,479.97
WELLS ONE	ipsluNashville Wraps	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	517.36
WELLS ONE	iqdncWalmart.Com	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	722.14
WELLS ONE	iqekbAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	448.96
WELLS ONE	iqgklStapls76846829450000	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	212.54
WELLS ONE	iqjtwAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	232.20
WELLS ONE	iqpgjCompass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	8,312.56
WELLS ONE	iqpgjCompass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	9,611.35
WELLS ONE	iqpgjCompass Ar Inv	DEER PARK MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,863.95
WELLS ONE	iqpgjCompass Ar Inv	NORTHWOODS MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,431.19
WELLS ONE	iqpgjCompass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,660.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	iqpgjCompass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,118.31
WELLS ONE	iqpgjCompass Ar Inv	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	4,188.52
WELLS ONE	iqpgjCompass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	5,148.41
WELLS ONE	iqpgjCompass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,781.34
WELLS ONE	iqpgjCompass Ar Inv	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	8,932.95
WELLS ONE	iqpgjCompass Ar Inv	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	4,005.08
WELLS ONE	iqpgjCompass Ar Inv	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	9,029.50
WELLS ONE	iqturThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	369.78
WELLS ONE	irbhxAmazon.Com*5a4my1g02	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	236.55
WELLS ONE	ircwbAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	527.40
WELLS ONE	irejbGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	300.83
WELLS ONE	irhblIn *shred With Us	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.00
WELLS ONE	iriewScripps National Spe	MILITARY MAGNET ACADEMY	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	199.00
WELLS ONE	irqhnStapls02437217330000	ZUCKER MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	296.15
WELLS ONE	irxxhKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	799.06
WELLS ONE	isefzAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	159.89
WELLS ONE	isgmqAmazon Mktpl	OAKLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	325.82
WELLS ONE	isqbsAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	820.94
WELLS ONE	iteriSams Club.Com	R B STALL HIGH	- FOOD/CATER	844 - DONATIONS	9/25/2026	185.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	itqzfAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	195.08
WELLS ONE	itruiSticker Mule	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	176.58
WELLS ONE	iujfrIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	iujmcWalmart.Com 80092562	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	169.17
WELLS ONE	iujmcWalmart.Com 80092562	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	42.29
WELLS ONE	iulseUsps Po 4514880242	STRATEGY PARTNERSHPS & PLNG	- POSTAGE	100 - GENERAL OPERATING	9/25/2026	246.00
WELLS ONE	iumgeAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	133.67
WELLS ONE	iuqphUnited Art And Educa	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	466.09
WELLS ONE	iusfsUline *ship Supplies	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	277.89
WELLS ONE	iuwcwAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	145.57
WELLS ONE	ivflrIn *branding Bliss	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,205.54
WELLS ONE	ivfltThe Home Depot 1118	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	374.39
WELLS ONE	ivkmoAmazon Mktpl	BAPTIST HILL MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	139.45
WELLS ONE	ivmkpAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	227.10
WELLS ONE	ivsswStapls02391222650000	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	9/25/2026	338.92
WELLS ONE	ivsswStapls02391222650000	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	9/25/2026	1,020.72
WELLS ONE	iwbikLowes #00497	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,968.05
WELLS ONE	iwboyPaypal	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	877.50
WELLS ONE	iwjxiAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	165.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	iwthcThe National Beta Cl	ACADEMIC MAGNET HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,344.00
WELLS ONE	iwtphFsp*the Uniform Outl	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	4,260.70
WELLS ONE	ixczoUnited	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	9/25/2026	449.80
WELLS ONE	ixhztAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	54.97
WELLS ONE	ixhztAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	194.41
WELLS ONE	ixkopAmazon Mark* 5n5rg8k	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	208.37
WELLS ONE	ixutwB091 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	240.75
WELLS ONE	ixvosAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	394.48
WELLS ONE	ixwuzPfg*proforma	E B ELLINGTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	292.10
WELLS ONE	ixwvnSams Club #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	504.38
WELLS ONE	ixyixAmazon Reta* 5q3gp78	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	141.68
WELLS ONE	iydvjWal-Mart #0632	NORTH CHARLESTON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	217.00
WELLS ONE	iydxp(Pc) 1010 Ced	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	247.43
WELLS ONE	iyfquAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	870 - SERVE	9/25/2026	134.34
WELLS ONE	iypioAmazon Mktpl	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	250.58
WELLS ONE	iytlcEmbassy Suites Myrtl	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	9/25/2026	519.40
WELLS ONE	izuqjAa Coins And Pins	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,406.10
WELLS ONE	izwotSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,539.00
WELLS ONE	izwotSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	436.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	izxyeAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	128.00
WELLS ONE	jamaeWalmart.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	148.22
WELLS ONE	jaqfqFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	148.36
WELLS ONE	javapSocial Studies Schoo	CARIO MS	- TEXTBOOKS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	383.94
WELLS ONE	jawciAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	124.87
WELLS ONE	jbbsxAmazon Reta* 5o24f0q	BAPTIST HILL MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	156.94
WELLS ONE	jbeqpCostco Whse #1319	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	116.15
WELLS ONE	jbuixGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.45
WELLS ONE	jbylwAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	223.78
WELLS ONE	jcoigAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	116.10
WELLS ONE	jcqwjAmazon Mktpl	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	479.60
WELLS ONE	jcrfrHomedepot.Com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	282.53
WELLS ONE	jctatAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	218.62
WELLS ONE	jcyiuKairos Mediterranean	SPRINGFIELD ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,728.60
WELLS ONE	jdberMcGraw Event Pros Ll	FACILITIES MAINTENANCE	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	3,701.25
WELLS ONE	jdberMcGraw Event Pros Ll	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	150.00
WELLS ONE	jddukStapls02391222650000	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	199.13
WELLS ONE	jdzorTst*heavys Barburger	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	102.06
WELLS ONE	jedbhTrane Supply-115410	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	28.00

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WELLS ONE	jedbhTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	964.14
WELLS ONE	jejiwQueensboro Industrie	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	359.17
WELLS ONE	jenlaOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	156.47
WELLS ONE	jenogSams Club.Com	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	1,063.85
WELLS ONE	jeuhkDancewear Solutions	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	138.07
WELLS ONE	jeuilPss K12	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	712.74
WELLS ONE	jezsrThe Restoration	MEMMINGER ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	361.80
WELLS ONE	jfavpStapls02435153470010	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.99
WELLS ONE	jflzmEb *fall 2026 Career	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	9/25/2026	250.00
WELLS ONE	jfmrgSc Bar Lre	LUCY G BECKHAM HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	225.00
WELLS ONE	jgdckSouthern Lock Of Cha	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,468.46
WELLS ONE	jgffpDkc*digi Key Corp	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	314.24
WELLS ONE	jgjjiAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.90
WELLS ONE	jgkbvWal-Mart #0632	JAMES SIMONS MONTESSORI	- TECH SUPPL	855 - EXPANDED LEARNING	9/25/2026	157.88
WELLS ONE	jgobiAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	102.45
WELLS ONE	jgvfsCompass Ar Inv	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	215.95
WELLS ONE	jgvfsCompass Ar Inv	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	708.44
WELLS ONE	jgvfsCompass Ar Inv	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,226.81
WELLS ONE	jgvfsCompass Ar Inv	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,669.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jgvfsCompass Ar Inv	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,019.49
WELLS ONE	jgvfsCompass Ar Inv	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	833.71
WELLS ONE	jgvfsCompass Ar Inv	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,797.02
WELLS ONE	jgvfsCompass Ar Inv	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	848.83
WELLS ONE	jgvfsCompass Ar Inv	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,520.56
WELLS ONE	jgvfsCompass Ar Inv	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,291.63
WELLS ONE	jgvfsCompass Ar Inv	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,380.19
WELLS ONE	jgvfsCompass Ar Inv	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,391.01
WELLS ONE	jgvfsCompass Ar Inv	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,557.30
WELLS ONE	jgvfsCompass Ar Inv	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,283.02
WELLS ONE	jgvfsCompass Ar Inv	LAING MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,347.81
WELLS ONE	jgvfsCompass Ar Inv	MOULTRIE MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,818.62
WELLS ONE	jgvfsCompass Ar Inv	CARIO MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	4,168.69
WELLS ONE	jgvfsCompass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	8,252.90
WELLS ONE	jgvfsCompass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	12,458.18
WELLS ONE	jgvfsCompass Ar Inv	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,747.34
WELLS ONE	jgvfsCompass Ar Inv	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,279.00
WELLS ONE	jgvfsCompass Ar Inv	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,062.68
WELLS ONE	jgvfsCompass Ar Inv	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,807.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jgvfsCompass Ar Inv	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,149.06
WELLS ONE	jgvfsCompass Ar Inv	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,267.87
WELLS ONE	jgvfsCompass Ar Inv	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	913.63
WELLS ONE	jgvfsCompass Ar Inv	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,138.28
WELLS ONE	jgvfsCompass Ar Inv	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,231.13
WELLS ONE	jgvfsCompass Ar Inv	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,896.37
WELLS ONE	jgvfsCompass Ar Inv	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,602.63
WELLS ONE	jgvfsCompass Ar Inv	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,008.66
WELLS ONE	jgvfsCompass Ar Inv	DEER PARK MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,123.16
WELLS ONE	jgvfsCompass Ar Inv	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,829.42
WELLS ONE	jgvfsCompass Ar Inv	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,809.98
WELLS ONE	jgvfsCompass Ar Inv	MEETING STREET ACD@BRENTWOOD	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,123.16
WELLS ONE	jgvfsCompass Ar Inv	NORTHWOODS MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,790.59
WELLS ONE	jgvfsCompass Ar Inv	MORNINGSIDE MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,728.65
WELLS ONE	jgvfsCompass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,479.52
WELLS ONE	jgvfsCompass Ar Inv	ZUCKER MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,855.36
WELLS ONE	jgvfsCompass Ar Inv	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,170.68
WELLS ONE	jgvfsCompass Ar Inv	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,142.58
WELLS ONE	jgvfsCompass Ar Inv	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,324.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jgvfsCompass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	4,352.16
WELLS ONE	jgvfsCompass Ar Inv	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	825.07
WELLS ONE	jgvfsCompass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,911.52
WELLS ONE	jgvfsCompass Ar Inv	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	881.23
WELLS ONE	jgvfsCompass Ar Inv	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	792.68
WELLS ONE	jgvfsCompass Ar Inv	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,846.70
WELLS ONE	jgvfsCompass Ar Inv	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	6,836.86
WELLS ONE	jgvfsCompass Ar Inv	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,473.04
WELLS ONE	jgygtDri*uprinting	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	332.79
WELLS ONE	jhfgtFlower Shop Network	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - DONATIONS	9/25/2026	161.62
WELLS ONE	jhlrwThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	434.91
WELLS ONE	jhoivAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	761.39
WELLS ONE	jhvfhAmazon Mktpl	SIMMONS-PINCKNEY MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	179.30
WELLS ONE	jidsfSp Joyful Reading Co	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	297.50
WELLS ONE	jijmaCintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	166.69
WELLS ONE	jiyvoAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	123.15
WELLS ONE	jjfkbVsp*eps Learning 800	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	629.30
WELLS ONE	jjhnjAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	799.71
WELLS ONE	jjjecGenerationgenius.Com	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	265.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jjvcwPaypal	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	2,150.00
WELLS ONE	jjxbbWm Supercenter #1748	JOHNS ISLAND ES	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	200.58
WELLS ONE	jkamrThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,390.84
WELLS ONE	jkocoAmazon Mktpl	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	555.82
WELLS ONE	jkpkhAmazon Mktpl	HAUT GAP MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	217.90
WELLS ONE	jksshBevisualpro	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	207.74
WELLS ONE	jkwjqWm Supercenter #3367	ACADEMIC MAGNET HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	115.03
WELLS ONE	jkzvpAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	250.70
WELLS ONE	jlavxSams Club #8252	ELLINGTON ADV STUDIES PROGRAM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	304.52
WELLS ONE	jlbsxAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	128.84
WELLS ONE	jldivKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	488.22
WELLS ONE	jlefnAmazon Reta* 5n8j72w	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	686.40
WELLS ONE	jlhukSherwin-Williams7022	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	102.94
WELLS ONE	jlkeyAmazon Mktpl	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	272.40
WELLS ONE	jlruuHoneybaked Ham 0903	CHICORA ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	176.53
WELLS ONE	jlrxjIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	jlukhAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	112.25
WELLS ONE	jlvrmTst*taters	DRAYTON HALL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,887.00
WELLS ONE	jlxemCa$*scn Worldwide Ll	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	828.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jlycbAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	305.10
WELLS ONE	jmqryFollett Content Solu	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	1,990.92
WELLS ONE	jmqziAmazon Mktpl	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.98
WELLS ONE	jmtegBrightwheel	HEADSTART	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	833.85
WELLS ONE	jmujeSamsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	181.27
WELLS ONE	jmvsnHomes To Suites By H	ST JOHN'S HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	187.74
WELLS ONE	jnjwoAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	200.36
WELLS ONE	jnknnAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	103.92
WELLS ONE	jnptaCengage Learning, In	WEST ASHLEY CAS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	112.00
WELLS ONE	jnwtn4imprint, Inc	HAUT GAP MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,076.01
WELLS ONE	joanqPy *the Mobile Attic	ENERGY/ENVIRONMENTAL	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	410.20
WELLS ONE	johixHenry Schein	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,376.27
WELLS ONE	jojrjStarbucks Store 2335	LAUREL HILL PRIMARY	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	133.20
WELLS ONE	joylbAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	107.80
WELLS ONE	jozgvAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	102.25
WELLS ONE	jpessSams Club.Com	CHILD DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	150.30
WELLS ONE	jpessSams Club.Com	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	9/25/2026	37.57
WELLS ONE	jphjqAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	158.01
WELLS ONE	jpjdlCrews Chevrolet - Nc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	433.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jpxrtChick-Fil-A #01936	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	575.54
WELLS ONE	jpxwiUline *ship Supplies	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	766.11
WELLS ONE	jqdftAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	364.17
WELLS ONE	jrbtsAmazon Reta* 5h7eo4b	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	183.06
WELLS ONE	jrclpJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	119.36
WELLS ONE	jrdxwEts Praxis Services	MORNINGSIDE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	160.68
WELLS ONE	jrijhWalmart.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	174.38
WELLS ONE	jriohSams Club #8252	MORNINGSIDE MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	227.22
WELLS ONE	jrkuiAmazon Mktpl	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	9/25/2026	208.65
WELLS ONE	jrlwmClean Masters Inc	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	320.00
WELLS ONE	jrolkExtra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	486.16
WELLS ONE	jrrjxSams Club.Com	W B GOODWIN ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	758.27
WELLS ONE	jrsggAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	337.27
WELLS ONE	jrsjpCostco Whse #0360	EXPANDED LEARNING	- DUES/FEES	855 - EXPANDED LEARNING	9/25/2026	141.70
WELLS ONE	jrsjpCostco Whse #0360	STILES POINT ELEM	- DUES/FEES	855 - EXPANDED LEARNING	9/25/2026	4.55
WELLS ONE	jrsxvPositive Promotions	ST JAMES-SANTEE ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	281.70
WELLS ONE	jrwzoAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	155.28
WELLS ONE	jshbyKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	255.53
WELLS ONE	jsookExtra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,561.79

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WELLS ONE	jsptjMusic & Arts 1 C	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	166.73
WELLS ONE	jsucwSp Wipebook Corp.	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	289.66
WELLS ONE	jswlpStapls76856413580010	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	100.93
WELLS ONE	jswumHadar Mfg., Inc.	BELLE HALL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	832.00
WELLS ONE	jttcmQuest Events, Llc	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	1,590.65
WELLS ONE	jtvgwBsn Sports Llc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,531.02
WELLS ONE	jucuyXyz Homework	EARLY COLLEGE HS	- TEXTBOOKS	100 - GENERAL OPERATING	9/25/2026	4,200.00
WELLS ONE	juevkVsp*sangoma	SECURITY & EMERG MGMT	- TELEPHONE	100 - GENERAL OPERATING	9/25/2026	382.90
WELLS ONE	juisyAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	156.63
WELLS ONE	juuorNassp Product & Serv	LUCY G BECKHAM HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	214.72
WELLS ONE	juvxySq *sign It Quick	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	645.53
WELLS ONE	juwceProject Lead The Way	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	874 - ASSET RECOVERY	9/25/2026	7,121.50
WELLS ONE	juzvnNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	190.34
WELLS ONE	jveikAmazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	206.85
WELLS ONE	jvtrf360 Yoga Charleston	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	300.00
WELLS ONE	jvtvsTravelin Toms	SIMMONS-PINCKNEY MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	388.50
WELLS ONE	jvtzjThe Home Depot 1118	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	319.34
WELLS ONE	jvuxnEpic Sports	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	190.05
WELLS ONE	jvvorLowes #00661	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	174.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	jwiypAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	145.35
WELLS ONE	jwpodOffice Depot #3357	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	20.44
WELLS ONE	jwpodOffice Depot #3357	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	227.06
WELLS ONE	jwusrHarris Teeter #410	ST ANDREWS ELEM	- FOOD/CATER	844 - DONATIONS	9/25/2026	174.13
WELLS ONE	jxcqyWal-Mart #3367	FEDERAL PROGRAMS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	12.02
WELLS ONE	jxcqyWal-Mart #3367	FEDERAL PROGRAMS OFFICE	- SUPPLIES	844 - DONATIONS	9/25/2026	250.00
WELLS ONE	jxdscKrispy Kreme #626	LADSON ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	129.80
WELLS ONE	jxiwnAmazon Mktpl	A C CORCORAN ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	555.40
WELLS ONE	jxjxmApple.Com/Us	PEPPERHILL ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	217.99
WELLS ONE	jxrbxAmazon Mktpl	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	109.76
WELLS ONE	jxxrzThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	313.53
WELLS ONE	jyfyjPanera Bread #204966	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	194.47
WELLS ONE	jyknyCostco Whse #1319	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	164.69
WELLS ONE	jyqhgIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	587.11
WELLS ONE	jyqhgIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	23.40
WELLS ONE	jytlsB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	175.66
WELLS ONE	jzqxqAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	107.90
WELLS ONE	jzrfxAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	118.04
WELLS ONE	kaeqcCostco Whse #1319	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	203 - IDEA	9/25/2026	831.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	kahxaGopher Family Brands	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	527.64
WELLS ONE	kajkcOpenai *chatgpt Subs	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	523.20
WELLS ONE	kamtbAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	205.56
WELLS ONE	kawiiIn *pettigrew Painti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,696.82
WELLS ONE	kbhkeCustomink Llc	ZUCKER MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	583.89
WELLS ONE	kbotiAmazon Mark* 567474q	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,159.25
WELLS ONE	kbvcnAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	554.85
WELLS ONE	kcdsdAim Capital Solution	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	543.86
WELLS ONE	kcfnxSq *huger Constructi	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,792.00
WELLS ONE	kcrdqSherwin-Williams7027	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.72
WELLS ONE	kcxmjAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	115.92
WELLS ONE	kdaucSc Park Service	STRATEGY PARTNERSHPS & PLNG	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	1,500.00
WELLS ONE	kedemUs Foods 5d	HARBOR VIEW ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	830.92
WELLS ONE	kegkpSamsclub #8252	MORNINGSIDE MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	110.59
WELLS ONE	keigqTemu.Com	MATILDA F DUNSTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	539.64
WELLS ONE	kejbtAmazon Mark* 560tj6y	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	202.08
WELLS ONE	kejpiAmazon Mark* 5q8ix4c	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	118.35
WELLS ONE	keqepMusic & Arts 1 C	ST JAMES-SANTEE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	641.18
WELLS ONE	keugoAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	122.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	keunnMichaels #9490	MATILDA F DUNSTON ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	9/25/2026	100.19
WELLS ONE	kewmdGopher Sport	MT PLEASANT ACADEMY	- SUPPLIES	844 - DONATIONS	9/25/2026	2,037.34
WELLS ONE	kfegfTitle1.Org	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	9/25/2026	500.00
WELLS ONE	kfsnpFastsigns 230201	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	384.82
WELLS ONE	kggbkSams Club #8252	SANDERS-CLYDE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	300.28
WELLS ONE	kgkpwAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	122.97
WELLS ONE	kgpllSq *art Of Bing, Llc	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,090.00
WELLS ONE	kgqoqCostco Whse #0360	DRAYTON HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	184.47
WELLS ONE	khbqxSherwin-Williams7027	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.85
WELLS ONE	khiuqAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	259.99
WELLS ONE	khjoeLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	170.30
WELLS ONE	khjvbIndeed Usi26-0693226	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	9/25/2026	551.42
WELLS ONE	khmghPalmetto Outfitters	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	9/25/2026	1,307.24
WELLS ONE	khndbAmazon Mktpl	CHICORA ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	105.93
WELLS ONE	khsvdCu Clemson Online	HAUT GAP MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	125.00
WELLS ONE	kidnhCharleston Glass Llc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	525.00
WELLS ONE	kidnhCharleston Glass Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,543.11
WELLS ONE	kihdiStapls76851820170000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	359.70
WELLS ONE	kiisdAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	157.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	kikhbLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	203.81
WELLS ONE	kiogvAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	100.76
WELLS ONE	kitfpAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	133.44
WELLS ONE	kjbckAmazon Mktpl	JAMES ISLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	300.07
WELLS ONE	kjdhfUline *ship Supplies	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,436.78
WELLS ONE	kjloiAmazon Mktpl	NORTH CHARLESTON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	156.20
WELLS ONE	kjruyAmazon Mktpl	CHICORA ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	660.31
WELLS ONE	kjshuAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	203.95
WELLS ONE	kjyiiAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	123.95
WELLS ONE	kkcigCostco Whse #1319	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	132.54
WELLS ONE	kkckwAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	113.94
WELLS ONE	kkcwlStapls02435153470010	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	127.49
WELLS ONE	kkldwAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	106.71
WELLS ONE	kkncgAmazon Mktpl	LAING MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	222.15
WELLS ONE	kkowsExtra Duty Solutions	ST JOHN'S HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	568.56
WELLS ONE	kkqgyStaples 0826	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	988.83
WELLS ONE	klbbvCharleston Cotton Ex	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	552.51
WELLS ONE	klmuqAim Capital Solution	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	332.16
WELLS ONE	klpccPlay It Again Sports	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	393.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	klrveAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	117.21
WELLS ONE	klwjmQuest Events, Llc	SIMMONS-PINCKNEY MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	730.73
WELLS ONE	klzwsAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	184.48
WELLS ONE	kmajnAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	138.01
WELLS ONE	kmhvkThe Budd Group Inc	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	16,281.72
WELLS ONE	kmlbxAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	275.16
WELLS ONE	kmnmuStapls76848019850040	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	197.94
WELLS ONE	kmoqrOverhead Door Of Cha	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	721.00
WELLS ONE	knmmvStapls02391222650000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	216.55
WELLS ONE	knupvAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	128.51
WELLS ONE	knvkfUnc Ch Teacch Int	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/25/2026	540.00
WELLS ONE	knvovKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	735.05
WELLS ONE	knxocDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	256.55
WELLS ONE	kocniSq *intensity Commer	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,390.00
WELLS ONE	komxySun Data Supply. Inc	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,870.18
WELLS ONE	korlbAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	9/25/2026	451.84
WELLS ONE	korwsSp Rochester 100	LADSON PRIMARY	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	183.12
WELLS ONE	koxcxHenry Schein	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	152.30
WELLS ONE	kpcbiMusic & Arts 1 C	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	814.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	kpcqcLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	117.65
WELLS ONE	kphpdEb *tier 2 Intervent	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	135.31
WELLS ONE	kpmliDidax Inc	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	173.20
WELLS ONE	kpvjfMusic&arts.Com	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	359.26
WELLS ONE	kqggrAmazon Mktpl	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	177.82
WELLS ONE	kqlbmWal-Mart #1748	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	117.17
WELLS ONE	kqnjlMusic & Arts 1 C	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	241.98
WELLS ONE	kranuTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	268.56
WELLS ONE	krmxtHobby Lobby #713	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	9/25/2026	158.87
WELLS ONE	krxwmPublix #824	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	104.65
WELLS ONE	ksexmAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	689.72
WELLS ONE	ksfnkAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	168.77
WELLS ONE	ksrarNorth Charleston Col	CURRICULUM & INSTRUCTION	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	5,625.00
WELLS ONE	ksvoiAmazon Mktpl	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	251.73
WELLS ONE	ksxlcUline *ship Supplies	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	503.83
WELLS ONE	ktexrAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	178.64
WELLS ONE	kthpyAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	185.96
WELLS ONE	ktmrmAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	168.16
WELLS ONE	ktvyeSanders Brothers Cor	E COOPER MONTESSORI CHARTER ES	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,600.00

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WELLS ONE	kueuvChefstore 8104	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	126.91
WELLS ONE	kugvwKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	411.70
WELLS ONE	kuhcwTotally Promotional	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	245.25
WELLS ONE	kuxuaAmazon Mktpl	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	179.29
WELLS ONE	kvhslTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,311.55
WELLS ONE	kvssnAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	145.57
WELLS ONE	kvvibVwr International In	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	284.65
WELLS ONE	kvwfkStapls02391222650000	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	189.70
WELLS ONE	kwbroAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	165.94
WELLS ONE	kwcxwBsn Sports Llc	CHICORA ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	323.80
WELLS ONE	kwdmzTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	181.89
WELLS ONE	kwycdTitle1.Org	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	9/25/2026	500.00
WELLS ONE	kxirjDominos 5659	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	257.49
WELLS ONE	kxmgiAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	287.19
WELLS ONE	kxtefSamsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	201.51
WELLS ONE	kxtomCintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	166.69
WELLS ONE	kxwduSyn-Tech Systems	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,375.00
WELLS ONE	kxyeaCostco Whse #0360	CARIO MS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	102.73
WELLS ONE	kyfdnAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	335.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	kygsiFsp*propvinyls	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	171.60
WELLS ONE	kytilGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,083.56
WELLS ONE	kztqdKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,024.16
WELLS ONE	lafhfLulu Press, Inc.	TURNING POINT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	344.94
WELLS ONE	lanmrMan 037002 Maner Bui	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,492.00
WELLS ONE	lawbpAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	154.64
WELLS ONE	lbbfqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	267.17
WELLS ONE	lbfziCustomink Llc	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	249.96
WELLS ONE	lbvqmSams Club.Com	HUNLEY PARK ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	134.16
WELLS ONE	lbxceGrainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	30.00
WELLS ONE	lbxceGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,053.56
WELLS ONE	lcetlAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	131.29
WELLS ONE	lchrqIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	585.00
WELLS ONE	lchrqIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	99.19
WELLS ONE	lcjovStapls76851820170000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	359.70
WELLS ONE	lcxkdAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	1,364.10
WELLS ONE	lcyjxAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	985.31
WELLS ONE	ldbloSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,779.72
WELLS ONE	ldhikAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.43

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WELLS ONE	IdipvAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	253.57
WELLS ONE	IdqifAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	111.20
WELLS ONE	IduqmHarris Teeter #0131	STILES POINT ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	107.31
WELLS ONE	IdwinAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	239.70
WELLS ONE	IedctSp Dgp Publishing	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	147.25
WELLS ONE	IeismAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	257.60
WELLS ONE	IejogOtc Brands	BELLE HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	170.01
WELLS ONE	IekwbMusicplayonline.Com	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	IetcsAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - DONATIONS	9/25/2026	828.81
WELLS ONE	IevhwAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	144.26
WELLS ONE	IfbfcApple.Com/Us	PEPPERHILL ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	272.49
WELLS ONE	IfcswKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	719.98
WELLS ONE	IfgxqHigh Output	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,668.29
WELLS ONE	IfhnxHenry Schein	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	206.75
WELLS ONE	IfmucAim Capital Solution	SIMMONS-PINCKNEY MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	1,354.56
WELLS ONE	IftbiMoes # 312	DEER PARK MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	892.49
WELLS ONE	IfvowLowes #03317	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.98
WELLS ONE	IfycySp Sheffield Pottery	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,473.20
WELLS ONE	IgbkgHcm*south Carolina C	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	190.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	IglegAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	762.26
WELLS ONE	IglhtAmazon Mktpl	EXPANDED LEARNING	- TECH SUPPL	855 - EXPANDED LEARNING	9/25/2026	206.86
WELLS ONE	IglrfSp Candlefish	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	100.00
WELLS ONE	IgpxqBlick Art Materials	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	976.93
WELLS ONE	IhcfxTarget T-1391	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	263.04
WELLS ONE	IhnlsB&h Photo 800-606-69	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.89
WELLS ONE	IhnlsSq *sign It Quick	LIBERTY HILL ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	441.45
WELLS ONE	IhpicSeesaw For Schools	CAROLINA PARK ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,798.50
WELLS ONE	IhsflAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	153.59
WELLS ONE	IhsjrVentris Le* Ventris	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	328.09
WELLS ONE	IhtdlIn *churchich Recrea	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,200.00
WELLS ONE	IhzreCharleston Green Tax	MLL & OTIS	- OTH TRANSP	210 - TITLE IV SSAE	9/25/2026	120.75
WELLS ONE	IiadcRaptor Vol* Schoolsa	SECURITY & EMERG MGMT	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	375.00
WELLS ONE	IiiskCcbcc Operations, LI	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	253.00
WELLS ONE	IikxkIntentional Merch	CAROLINA PARK ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,119.83
WELLS ONE	IivwjSq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	40.00
WELLS ONE	IivwjSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,362.83
WELLS ONE	IjgmoHenry Schein	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	521.36
WELLS ONE	IjlniDkc*digi Key Corp	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	258.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	IjmlbSq *harts Nuisance A	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	400.00
WELLS ONE	IjnxtSq *john Nettles, Jr	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,030.00
WELLS ONE	IjpeiShred360	MOULTRIE MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	413.69
WELLS ONE	IkageEast Bay Deli At Avo	WEST ASHLEY HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	2,425.60
WELLS ONE	IkjvvScbda	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	257.78
WELLS ONE	IkpvvBazic Products Faire	STONO PARK ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	337.84
WELLS ONE	IktqbCostco Whse #0360	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	692.96
WELLS ONE	IkyxoMoes 134	SANDERS-CLYDE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	959.86
WELLS ONE	IlbgrLakeshore Learning M	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	537.93
WELLS ONE	IlbuvKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	431.18
WELLS ONE	IlfpmOpenai *chatgpt Subs	CHILD DEVELOPMENT	- TECH P SVS	100 - GENERAL OPERATING	9/25/2026	1,308.00
WELLS ONE	IllhhBig Bad Breakfastcha	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	511.51
WELLS ONE	IlmeyAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	214.97
WELLS ONE	IlpkcKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	232.31
WELLS ONE	IluvuSign It Quick Inc	SIMMONS-PINCKNEY MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	234.35
WELLS ONE	ImtrfAmazon Reta* 567di1n	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	118.68
WELLS ONE	InjckCarson Dellosa Educa	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,255.06
WELLS ONE	InlcmAmazon Reta* 5a1lo6z	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	222.99
WELLS ONE	InvjkKairos Mediterranean	PINEHURST ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,454.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	InwwxCalendly	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	130.80
WELLS ONE	InyaoThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	492.48
WELLS ONE	InzmgQuest Events, Llc	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	281.83
WELLS ONE	IoboiIn *pettigrew Painti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,284.08
WELLS ONE	IoboiIn *pettigrew Painti	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	112.00
WELLS ONE	IoduoRoyal Missionary Bap	EDUC LDRSHP & EFFECTIVENESS	- RENT/LEASE	302 - EIA - ADEPT	9/25/2026	720.00
WELLS ONE	IosetGrainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	30.00
WELLS ONE	IosetGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,053.56
WELLS ONE	IotzlJones School Supply	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	2,156.88
WELLS ONE	IouuvAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	909.54
WELLS ONE	IovreIn *shred With Us	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	115.36
WELLS ONE	IowrqAmazon Mktpl	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	114.75
WELLS ONE	IowxjCharleston Stage	BELLE HALL ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	641.88
WELLS ONE	IpdcfAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	244.75
WELLS ONE	IpduvAmazon Mktpl	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	215.86
WELLS ONE	IpefmStapls02435153470010	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	192.07
WELLS ONE	IpgjzWm Supercenter #3646	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	228.62
WELLS ONE	IpkgbAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	112.04
WELLS ONE	IpmkfAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	124.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	IpoluCostco Whse #0360	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	113.87
WELLS ONE	IptnuThe Budd Group Inc	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	18,025.81
WELLS ONE	IqdqpAmazon Mktpl	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	261.45
WELLS ONE	IqietAmazon.Com*5o9lp0ko0	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	368.16
WELLS ONE	IqqfkVsp*arbitersports, L	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	663.12
WELLS ONE	IqwebAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	48.07
WELLS ONE	IqwebAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	69.89
WELLS ONE	IqwwiStapls76859867210000	PINEHURST ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	1,169.96
WELLS ONE	IrgynGreat Books Foundati	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	1,162.85
WELLS ONE	IriqnTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,158.67
WELLS ONE	IrmeiOrder 1895049	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,860.55
WELLS ONE	IrmpvAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.90
WELLS ONE	IrpmxAmazon Mark* 5a19730	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	216.53
WELLS ONE	IrqqlAmazon Mktpl	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	183.04
WELLS ONE	IrrjbFlocabulary By Nearp	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I - REGULAR	9/25/2026	150.42
WELLS ONE	IrtezSp Pss Inc	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	237.50
WELLS ONE	IrvjiAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	102.10
WELLS ONE	IryfyHomedepot.Com	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	104.79
WELLS ONE	IsdbmCostco Whse #1319	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	143.58

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WELLS ONE	IslgdLaminex	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,487.59
WELLS ONE	IsmteAct*charlestoncopark	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	500.00
WELLS ONE	IsqkeSchool Specialty Llc	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	777.24
WELLS ONE	IsuymTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	214.60
WELLS ONE	IswvxAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	8.55
WELLS ONE	IswvxAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	94.95
WELLS ONE	ItcqdStapls76857156170000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	197.94
WELLS ONE	ItesoAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	409.88
WELLS ONE	ItlogIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	585.00
WELLS ONE	ItlogIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	2.11
WELLS ONE	ItlogIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	23.40
WELLS ONE	ItmbzAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	135.56
WELLS ONE	ItnkjTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	508.25
WELLS ONE	ItpckSprout Social, Inc	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	434.91
WELLS ONE	IuamhSp Scentiment	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	124.24
WELLS ONE	IujqdAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	212.25
WELLS ONE	IullyGreen Resource Ladso	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	640.92
WELLS ONE	IurdmNational Institute O	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	IvdilSp Hearts Content	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	119.28

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WELLS ONE	lvdmtAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	141.85
WELLS ONE	lvdqyAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	176.56
WELLS ONE	lvldbChefstore 8104	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	104.84
WELLS ONE	lvnndSams Club.Com	STONO PARK ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	644.21
WELLS ONE	lvovkOffice Depot #3357	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.98
WELLS ONE	lvtqzWp*annabel Woodman P	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	300.00
WELLS ONE	lvwuiStapls76857233500000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	367.10
WELLS ONE	lwfhkMolufs Supply Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	258.65
WELLS ONE	lwfjpWm Supercenter #632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	139.48
WELLS ONE	lwofhAmazon Mktpl	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	506.85
WELLS ONE	lwohpProject Lead The Way	LAING MS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	1,176.50
WELLS ONE	lwrhsAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	482.37
WELLS ONE	lxhclTitle1.Org	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	9/25/2026	500.00
WELLS ONE	lxpfsCregger Company 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	177.93
WELLS ONE	lxtnlThe Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	283.61
WELLS ONE	lxtnlThe Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	283.61
WELLS ONE	lxtnlThe Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,516.54
WELLS ONE	lxtnlThe Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,902.94
WELLS ONE	lxtnlThe Budd Group Inc	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,200.00

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WELLS ONE	IxtnlThe Budd Group Inc	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	14,671.53
WELLS ONE	IxtnlThe Budd Group Inc	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	20,164.92
WELLS ONE	IxtnlThe Budd Group Inc	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	15,867.21
WELLS ONE	IxtnlThe Budd Group Inc	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	17,019.47
WELLS ONE	IxtnlThe Budd Group Inc	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	30,822.20
WELLS ONE	IxtnlThe Budd Group Inc	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	26,780.57
WELLS ONE	IxtnlThe Budd Group Inc	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	21,944.66
WELLS ONE	IxtnlThe Budd Group Inc	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	18,898.52
WELLS ONE	IxtnlThe Budd Group Inc	EAST COOPER CAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	23,547.26
WELLS ONE	IxtnlThe Budd Group Inc	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	26,911.06
WELLS ONE	IxtnlThe Budd Group Inc	LAING MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	29,839.81
WELLS ONE	IxtnlThe Budd Group Inc	MOULTRIE MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	24,894.19
WELLS ONE	IxtnlThe Budd Group Inc	CARIO MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	37,175.52
WELLS ONE	IxtnlThe Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	43,471.25
WELLS ONE	IxtnlThe Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	74,296.48
WELLS ONE	IxtnlThe Budd Group Inc	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	17,949.39
WELLS ONE	IxtnlThe Budd Group Inc	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	18,045.01
WELLS ONE	IxtnlThe Budd Group Inc	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	15,342.78
WELLS ONE	IxtnlThe Budd Group Inc	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	15,718.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	lxtnlThe Budd Group Inc	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	18,164.09
WELLS ONE	lxtnlThe Budd Group Inc	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	14,581.84
WELLS ONE	lxtnlThe Budd Group Inc	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	12,162.49
WELLS ONE	lxtnlThe Budd Group Inc	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	16,520.39
WELLS ONE	lxtnlThe Budd Group Inc	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	16,939.81
WELLS ONE	lxtnlThe Budd Group Inc	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	23,295.16
WELLS ONE	lxtnlThe Budd Group Inc	ST ANDREWS MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	20,859.64
WELLS ONE	lxtnlThe Budd Group Inc	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	51,510.31
WELLS ONE	lxtnlThe Budd Group Inc	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	16,089.84
WELLS ONE	lxtnlThe Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	14,513.01
WELLS ONE	lxtnlThe Budd Group Inc	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	15,359.01
WELLS ONE	lxtnlThe Budd Group Inc	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	13,030.21
WELLS ONE	lxtnlThe Budd Group Inc	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	21,676.60
WELLS ONE	lxtnlThe Budd Group Inc	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	17,322.69
WELLS ONE	lxtnlThe Budd Group Inc	SIMMONS-PINCKNEY MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	11,894.96
WELLS ONE	lxtnlThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	42,780.25
WELLS ONE	lxtnlThe Budd Group Inc	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	11,160.51
WELLS ONE	lxxoxSams Club Renewal	ST JAMES-SANTEE ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	130.80
WELLS ONE	lysvnSq *harts Nuisance A	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	lytofSchool Health Corpor	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	40.52
WELLS ONE	lytofSchool Health Corpor	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	112.24
WELLS ONE	lzemzPizza A Modo Mio	DRAYTON HALL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	373.32
WELLS ONE	lzjxdAmazon Mktpl	LAING MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	149.24
WELLS ONE	lzsopThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	271.41
WELLS ONE	lzwpsAmazon Mark* 5o6k71z	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	196.16
WELLS ONE	malorSams Club #8252	BUIST ACADEMY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	300.86
WELLS ONE	mbebxMontessori Research	ELEM LEARNING COMM	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	168.19
WELLS ONE	mblblAmazon Mktpl	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	223.39
WELLS ONE	mbmhqAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	249.00
WELLS ONE	mbpmyCostco Whse #1319	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	121.49
WELLS ONE	mbvqmBulk Bookstore	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,196.38
WELLS ONE	mceekIn *pettigrew Painti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,274.00
WELLS ONE	mceekIn *pettigrew Painti	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	122.08
WELLS ONE	mceopByrdseedtv	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	149.00
WELLS ONE	mchawCapitol Materials Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	178.99
WELLS ONE	mckjaAmazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	373.96
WELLS ONE	mcliqAmazon Mktpl	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	281.99
WELLS ONE	mcmggBalloon Ba* (1 Of 1	SIMMONS-PINCKNEY MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	1,985.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mcnuuChick-Fil-A #00854	MEMMINGER ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	522.81
WELLS ONE	mcpbpSams Club #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	878.03
WELLS ONE	mcwgvThe Home Depot #1103	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,870.44
WELLS ONE	mcxvkThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	24.21
WELLS ONE	mcxvkThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	268.98
WELLS ONE	mdajyFuture Pro Inc.	PINEHURST ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	665.00
WELLS ONE	mdjdmAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	627.79
WELLS ONE	mdoiaAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	856.00
WELLS ONE	mdtgpSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,326.50
WELLS ONE	mdtgpSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.50
WELLS ONE	mduhsSportdecals	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	275.00
WELLS ONE	meluiAmazon Reta* 5o5b88d	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	154.95
WELLS ONE	mennyAmazon Reta* 5a9cq5l	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	195.45
WELLS ONE	mezgwAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	102.90
WELLS ONE	mfdolHyatt Regency Greenv	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	382.96
WELLS ONE	mfloeKona Ice	SIMMONS-PINCKNEY MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	449.55
WELLS ONE	mfqcqGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	359.14
WELLS ONE	mfvxwStapls02433254400000	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	246.48
WELLS ONE	mfwscBarnes&noble Paperso	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	101.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mfxjpBsn Sports Llc	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	540.54
WELLS ONE	mgcbiQuality Inn Sc122	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2026	500.00
WELLS ONE	mgeumSchool Specialty Llc	JANE EDWARDS ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	510.01
WELLS ONE	mgidkAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,143.40
WELLS ONE	mgoudBsn Sports Llc	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,195.50
WELLS ONE	mhdnrAmazon Mktpl	STONO PARK ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	264.07
WELLS ONE	mhodiSq *sinful Decadence	DISTRICTWIDE ACCOUNTING	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	771.16
WELLS ONE	mhtnaAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	536.28
WELLS ONE	mhupgAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	124.02
WELLS ONE	mihawAmazon Mktpl	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	252.71
WELLS ONE	mihdsAllegood Electric Ll	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,900.00
WELLS ONE	mihdsAllegood Electric Ll	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,504.20
WELLS ONE	miijdAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	246.19
WELLS ONE	mipycDelightex	NORTHWOODS MS SCHOOL	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	393.00
WELLS ONE	mjkpxPss K12	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	267.17
WELLS ONE	mjkpxPss K12	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	267.18
WELLS ONE	mjobvDbc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	180.32
WELLS ONE	mjqskLakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	477.35
WELLS ONE	mjshtFedex Office 1523 Ch	CURRICULUM & INSTRUCTION	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	2,823.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mjvkxAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	122.80
WELLS ONE	mjwreThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	21.06
WELLS ONE	mjwreThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	234.04
WELLS ONE	mjxqwAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	253.16
WELLS ONE	mkemeSc State	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	9/25/2026	535.00
WELLS ONE	mkjcrSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,200.00
WELLS ONE	mkjcrSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	mkjexSamsclub #8252	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	661.80
WELLS ONE	mkliiln *churchich Recrea	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	179.87
WELLS ONE	mkqloAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	159.13
WELLS ONE	mksyyWal-Mart #1748	MEMMINGER ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	310.76
WELLS ONE	mljcdAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	23.00
WELLS ONE	mljcdAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	37.31
WELLS ONE	mljcdAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	391.56
WELLS ONE	mljwtAmazon Reta* 5a5353l	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	130.79
WELLS ONE	mlnieAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	622.27
WELLS ONE	mlpxfSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,350.00
WELLS ONE	mlqpbIn *pettigrew Painti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,530.00
WELLS ONE	mlqpbIn *pettigrew Painti	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	295.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mlsrdScdes	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2026	527.00
WELLS ONE	mlttzLowes #00661	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	852.02
WELLS ONE	mlubwChick-Fil-A #01936	ACADEMIC MAGNET HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,013.87
WELLS ONE	mlxbdAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	133.16
WELLS ONE	mmaraAmazon Reta* 565zs3v	SCHOOL CHOICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	183.48
WELLS ONE	mmjtqSams Club.Com	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	150.15
WELLS ONE	mmzdtAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	116.39
WELLS ONE	mnjibGimkit	EAST COOPER CAS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	1,000.00
WELLS ONE	mnnjrAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	414.63
WELLS ONE	mnqfgSp The Ron Clark Aca	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	448.80
WELLS ONE	mouaoAmazon Reta* 5a5aj9n	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	266.25
WELLS ONE	mpbiuAmerican Cancer Soci	CARIO MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	263.75
WELLS ONE	mpekxWalmart.Com	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	116.44
WELLS ONE	mphmbAbc Awning & Venetia	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	654.00
WELLS ONE	mplvrAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	155.34
WELLS ONE	mpmnpWal-Mart #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	267.90
WELLS ONE	mpoutAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	180.70
WELLS ONE	mpyebU-Haulsave More	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	135.51
WELLS ONE	mrbwkChick-Fil-A #02281	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	302 - EIA - ADEPT	9/25/2026	518.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mrdqqCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	189.45
WELLS ONE	mrdxfSp Trainers Warehous	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	335.73
WELLS ONE	mrfeyIntentional Merch	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	735.31
WELLS ONE	mrrloFollett Content Solu	MAMIE P WHITESIDES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	223.79
WELLS ONE	mrvwqCostco Whse #0360	HAUT GAP MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	214.76
WELLS ONE	mrvylAmazon Mark* 5n93e08	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	172.49
WELLS ONE	msaokIntentional Merch	LAMBS ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	1,260.00
WELLS ONE	mslxfAmazon Mktpl	LAING MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	128.36
WELLS ONE	mtamsKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	432.21
WELLS ONE	mtcpbHobby Lobby #713	MALCOLM C HURSEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	160.74
WELLS ONE	mtivtLowes #03317	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	181.46
WELLS ONE	mtowoSamsclub #8252	CHICORA ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	133.44
WELLS ONE	mtpotAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	144.92
WELLS ONE	mtpyuAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	138.75
WELLS ONE	mtuuqAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	549.70
WELLS ONE	mubvgWal-Mart #4384	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	242.77
WELLS ONE	muqcxWal-Mart #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	155.31
WELLS ONE	muqlnUline *ship Supplies	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	498.68
WELLS ONE	mutkpAmazon Mktpl	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	129.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	muvgvThe Home Depot 1103	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	390.02
WELLS ONE	mvejcWm Supercenter #1748	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	778.17
WELLS ONE	mvhfbAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	111.02
WELLS ONE	mvpjtAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	120.98
WELLS ONE	mvuyzStapls02391222650000	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	138.32
WELLS ONE	mwcplHills Machinery - N	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	13.00
WELLS ONE	mwcplHills Machinery - N	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	433.17
WELLS ONE	mwiyeSams Club.Com	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	115.37
WELLS ONE	mwkiyAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	130.28
WELLS ONE	mwkjaChefstore 8104	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	253.85
WELLS ONE	mwkqsAbc Supply - 054	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	12.76
WELLS ONE	mwkqsAbc Supply - 054	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	425.63
WELLS ONE	mwpuiStapls79162927790000	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	148.56
WELLS ONE	mwtgrHigh Point Scientifi	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	298.55
WELLS ONE	mwyipAmazon Mktpl	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	111.80
WELLS ONE	mxfppSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,267.90
WELLS ONE	mxfppSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	207.10
WELLS ONE	mxikeHyatt Place Denver A	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	105.20
WELLS ONE	mxjkxTtc-Bookstore	EARLY COLLEGE HS	- TEXTBOOKS	100 - GENERAL OPERATING	9/25/2026	649.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	mxoffStickergiant.Com Llc	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	355.99
WELLS ONE	mxrwpDd *eastbaydeli	SIMMONS-PINCKNEY MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	154.89
WELLS ONE	mxwauFollett Content Solu	JAMES ISLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	1,063.66
WELLS ONE	mxxreSq *hooray! Yard Car	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	171.70
WELLS ONE	mybmiThe Gallery Collecti	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	148.81
WELLS ONE	myegvDemco Inc	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	152.36
WELLS ONE	myhpyUsi Ed Gov	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	135.12
WELLS ONE	mypgjSouthwes	LUCY G BECKHAM HS	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	406.59
WELLS ONE	mypmcLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	292.96
WELLS ONE	myrpyB091 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	164.57
WELLS ONE	mzjkaMusic & Arts 1 C	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	799.30
WELLS ONE	nabcwNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	256.60
WELLS ONE	nadkoMan 037002 Maner Bui	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,498.00
WELLS ONE	naimgWalmart.Com	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	235.82
WELLS ONE	nanzkHobby Lobby #713	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.98
WELLS ONE	nblcfAmazon Reta* 5o69k8c	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	108.72
WELLS ONE	nbvcrParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	12.99
WELLS ONE	nbvcrParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	543.99
WELLS ONE	nbwssCuttime Llc Software	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	3,141.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ncftpWalmart.Com 80092562	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	105.29
WELLS ONE	nckyqHenry Schein	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	314.03
WELLS ONE	ncokuQuest Events, Llc	DEPT OF EXCEPTIONAL CHILDREN	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	1,839.68
WELLS ONE	ncuiuAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	127.98
WELLS ONE	ndfqyMill & Crate	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,594.69
WELLS ONE	ndgpyEggsupgrill	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,372.79
WELLS ONE	ndlpmPaypal	CHILD DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	567.00
WELLS ONE	ndlrhChick-Fil-A #02531	JAMES IS HI COMMUNITY SCHOOL	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	231.60
WELLS ONE	ndtfhAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	252.43
WELLS ONE	nedijAmazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	75.19
WELLS ONE	nedijAmazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	118.88
WELLS ONE	neeqhUniflorida* Septembe	MALCOLM C HURSEY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	255.00
WELLS ONE	nekpvB091 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	164.11
WELLS ONE	nelrwAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	194.16
WELLS ONE	neoioAdobe Inc	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	9/25/2026	239.88
WELLS ONE	neuhvAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	527.20
WELLS ONE	nexnyPaypal	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	648.91
WELLS ONE	nezxlWalmart.Com	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	223.45
WELLS ONE	nffkuWalmart.Com 80092562	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	152.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	nfgcwIn *pick Up Pass Llc	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	1,139.96
WELLS ONE	nfkrnSchool Health Corpor	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	62.26
WELLS ONE	nfkrnSchool Health Corpor	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.16
WELLS ONE	nflghIn *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	875.00
WELLS ONE	nfpfpAmerican Air	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	608.40
WELLS ONE	nfqdjChick-Fil-A #05407	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	185.71
WELLS ONE	nftzyBand Shoppe	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	705.66
WELLS ONE	nfucnRebel Athletic	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	370.09
WELLS ONE	nfuzoAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	235.46
WELLS ONE	ngasnFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	147.39
WELLS ONE	ngbaiAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	290.25
WELLS ONE	ngjpsFsp*smash My Trash C	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	9/25/2026	501.76
WELLS ONE	ngjpsFsp*smash My Trash C	MORNINGSIDE MS	- FLOOD	100 - GENERAL OPERATING	9/25/2026	545.02
WELLS ONE	ngjpsFsp*smash My Trash C	PLANT OPS / GROUNDS SHOP	- FLOOD	100 - GENERAL OPERATING	9/25/2026	346.40
WELLS ONE	ngnuvSp The Harvard Shop	MALCOLM C HURSEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	154.00
WELLS ONE	ngrukAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	191.46
WELLS ONE	nhbdeAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	1,330.79
WELLS ONE	nhfnuAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	253.14
WELLS ONE	nhguhAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	255.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	nhhhwIntentional Merch	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,477.08
WELLS ONE	nhptgWal-Mart #1748	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	106.67
WELLS ONE	nhtepHomedepot.Com	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	144.22
WELLS ONE	nhwurBestbuy.Com 00994	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.49
WELLS ONE	nhzljAmazon Mktpl	W B GOODWIN ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	9/25/2026	140.28
WELLS ONE	nibjgAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	213.03
WELLS ONE	nibusHomedepot.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	226.72
WELLS ONE	niddjFsp*propvinyls	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	798.21
WELLS ONE	nijbpAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	161.31
WELLS ONE	niommSchool Specialty Eco	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	1,750.08
WELLS ONE	nipwbSams Club.Com	JAMES ISLAND ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	247.16
WELLS ONE	nirtzWalgreens #15072	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	183.64
WELLS ONE	nitmcThe Home Depot #1118	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,167.26
WELLS ONE	nivguBchexbackground Chec	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2026	121.54
WELLS ONE	njfydVsp*arbitersports, L	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,725.00
WELLS ONE	njijxNassp Product & Serv	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	270.00
WELLS ONE	njiolKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,194.43
WELLS ONE	njtfgAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	844 - DONATIONS	9/25/2026	174.88
WELLS ONE	njvepSq *sladki & Such Th	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	206.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	nkcawLearning Without Tea	CAROLINA PARK ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,099.02
WELLS ONE	nkcecLowes #00497	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,193.63
WELLS ONE	nkdtvAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	451.57
WELLS ONE	nkloeLowes #00539	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	134.03
WELLS ONE	nkqgfTst*dallesandros Piz	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	161.00
WELLS ONE	nkriuIn *tomorrows 25 Llc	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,200.00
WELLS ONE	nkuhrWalmart.Com 80092562	COOPER RIVER CAS	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	130.73
WELLS ONE	nkvfeFlood & Print, Llc	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	237.59
WELLS ONE	nkyjyEpic Sports	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	274.81
WELLS ONE	nkyoxAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	100.34
WELLS ONE	nleckAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	305.94
WELLS ONE	nlegvSherwin-Williams7022	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,982.62
WELLS ONE	nleqrLakeshore Learning M	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	970.58
WELLS ONE	nlfrvLowes #02948	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,153.49
WELLS ONE	nlgsiAmazon Reta* 5o0fo8c	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	245.23
WELLS ONE	nliobThe Home Depot #1118	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	160.04
WELLS ONE	nllkvThe Home Depot #1118	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.29
WELLS ONE	nlnwjKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	144.92
WELLS ONE	nlyypAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	135.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	nmdtdStapls02391222650000	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	224.81
WELLS ONE	nmnykAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	205.80
WELLS ONE	nmongPositive Promotions	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	735.90
WELLS ONE	nmsgsStapls02391222650000	ST JAMES-SANTEE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	272.47
WELLS ONE	nmuhxThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	185.15
WELLS ONE	nmytwOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	177.32
WELLS ONE	nneveAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	178.59
WELLS ONE	nnfjfAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	435.62
WELLS ONE	nnlzlAmazon.Com*5o6wv3c01	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	395.95
WELLS ONE	nnnmwMellow Mushroom Mp	CHARLES PINCKNEY ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	112.70
WELLS ONE	noqdqMomar INC	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,309.74
WELLS ONE	nowfbSams Club.Com	HUNLEY PARK ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	163.41
WELLS ONE	npcsyThe Home Depot 1171	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	909.68
WELLS ONE	nplqmStapls02391222650000	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	122.33
WELLS ONE	npmemSq *n5designz	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	211.15
WELLS ONE	nqcxpAmazon Mark* 5a9vl93	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	124.22
WELLS ONE	nqedvHampton Inns	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	166.77
WELLS ONE	nqhdbPaisanos - West Ashl	ASHLEY RIVER ELEM	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	66.01
WELLS ONE	nqhdbPaisanos - West Ashl	DRAYTON HALL ELEM	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	66.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	nqymnSimply Your Desserts	CAREER & TECHNOLOGY EDUCATION	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	278.32
WELLS ONE	nriysDominos 8770	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	157.92
WELLS ONE	nrjxwScasp	STUDENT SUPPORT	- IN STATE	870 - SERVE	9/25/2026	255.00
WELLS ONE	nrlkhB&h Photo 800-606-69	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	435.99
WELLS ONE	nruzkStapls76851820170000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	359.70
WELLS ONE	nsacpHomedepot.Com	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	434.91
WELLS ONE	nsumpFlocabulary By Nearp	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	150.42
WELLS ONE	nswnxAmazon.Com*5o4rw5q22	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	176.85
WELLS ONE	nsykfln *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	60.00
WELLS ONE	nsykfln *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	95.00
WELLS ONE	ntggsGarretts Discount Go	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,048.19
WELLS ONE	ntjeeGreat Books Foundati	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	997.75
WELLS ONE	ntkarAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	168.12
WELLS ONE	ntmenSq *sc/Nspra	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	155.00
WELLS ONE	ntxtoKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	489.08
WELLS ONE	nugshLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.55
WELLS ONE	nujvlBig Bad Breakfastcha	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	265.59
WELLS ONE	nurmoForms And Supply	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	432.33
WELLS ONE	nvbgvln *lowcountry Locat	MOULTRIE MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	750.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	nvcvyAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	196.18
WELLS ONE	nversAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.62
WELLS ONE	nvgflThe Honeybaked Ham C	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,301.58
WELLS ONE	nvndiSsworldwidei	LADSON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	784.79
WELLS ONE	nvokoStickylife	HAUT GAP MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	185.71
WELLS ONE	nvrjmBrucelli Advertising	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	2,413.92
WELLS ONE	nwhwkKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	408.10
WELLS ONE	nwisvHarris Teeter #0087	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	134.49
WELLS ONE	nwnquThe Post And Courier	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	412.00
WELLS ONE	nwpitCharleston T-Shirt F	MORNINGSIDE MS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,470.05
WELLS ONE	nwqstDemco Inc	ZUCKER MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	266.34
WELLS ONE	nxfbrWhip It Good	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	785.45
WELLS ONE	nxfolDelta Air	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	9/25/2026	1,276.39
WELLS ONE	nxoitBalloonsdirect	CHICORA ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	192.95
WELLS ONE	nxoyjAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	511.94
WELLS ONE	nxydfAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	9/25/2026	716.22
WELLS ONE	nynvrCostco Whse #1319	NURSING SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	253.20
WELLS ONE	nytteU-Haul Moving & Stor	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	205.19
WELLS ONE	nyxcnSams Club #8252	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	403.77

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WELLS ONE	nyyneAmazon Mark* 5h2bi9p	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	106.81
WELLS ONE	nznwbDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	401.69
WELLS ONE	nzqicGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	26.92
WELLS ONE	nzqicGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	299.21
WELLS ONE	nztjvSams Club #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	140.08
WELLS ONE	nztnsIntentional Merch	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,171.01
WELLS ONE	nzvhnGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	127.84
WELLS ONE	nzymxSmore.Com	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	179.00
WELLS ONE	oaarlHerff Jones Schol 79	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,468.85
WELLS ONE	oaedvJostens Meridian	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,067.73
WELLS ONE	oajxmChick-Fil-A #00582	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	381.73
WELLS ONE	oaohoTfs*fishersci Ecom F	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,218.79
WELLS ONE	oarkqAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	212.40
WELLS ONE	oawucAmazon Mktpl	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	296.31
WELLS ONE	obixgAmazon Mark* 5o4cs09	ST ANDREWS ELEM	- FOOD/CATER	844 - DONATIONS	9/25/2026	143.58
WELLS ONE	obizpBest Buy 0001120	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	512.28
WELLS ONE	obuzqDri*uprinting	NORTHWOODS MS SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	792.44
WELLS ONE	occevChick-Fil-A #01954	CAMP ROAD MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	945.61
WELLS ONE	ockdsAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	189.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ocmebAmazon Mktpl	OAKLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	432.00
WELLS ONE	ocobhAmazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	119.88
WELLS ONE	ocslaAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	271.49
WELLS ONE	ocxbqBestbuy.Com 00994	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	381.49
WELLS ONE	odcekKrispy Kreme #626	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	154.27
WELLS ONE	oddooClassical Academic	CURRICULUM & INSTRUCTION	- TECH P SVS	267 - TITLE II - SUP EFF INSTRUCTION	9/25/2026	2,098.98
WELLS ONE	odywfGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	154.63
WELLS ONE	oeapkWalmart.Com 80092562	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	527.88
WELLS ONE	oedneAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	134.92
WELLS ONE	oeduvBkg*hotel At Booking	WANDO HS	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	296.11
WELLS ONE	oekqnCostco Whse #0360	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	180.43
WELLS ONE	oemltIn *trio Solutions I	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	9/25/2026	4,948.12
WELLS ONE	oenyoPaypal	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	112.50
WELLS ONE	oeuncAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	269.12
WELLS ONE	oeywbAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	331.75
WELLS ONE	ofcnvNasp Prepare	STUDENT SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	1,300.00
WELLS ONE	ofdkgOldnavy.Com	E B ELLINGTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	204.10
WELLS ONE	ofhusAmazon Mktpl	STONO PARK ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	525.97
WELLS ONE	ofmetDeltamath Solutions	ACADEMIC MAGNET HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	196.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	oftvtChick-Fil-A #01954	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	844 - DONATIONS	9/25/2026	169.05
WELLS ONE	ofusyAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	486.27
WELLS ONE	ogbowAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	141.69
WELLS ONE	ogbvrAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	954.98
WELLS ONE	ogdjjAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	162.62
WELLS ONE	oghfsStapls02391222650000	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	404.08
WELLS ONE	ogkppPy *home Team Bbq Of	GOV JAMES B EDWARDS ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,865.91
WELLS ONE	oguqwAmazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.04
WELLS ONE	ohcwrHomedepot.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	212.45
WELLS ONE	ohqioWal-Mart #1748	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	111.05
WELLS ONE	ohutnSamsclub #8252	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	428.03
WELLS ONE	oidhmAmazon Mktpl	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.47
WELLS ONE	oidssHosa, Inc.	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	26.00
WELLS ONE	oidssHosa, Inc.	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	130.00
WELLS ONE	oijdnStapls76834030740030	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	359.69
WELLS ONE	oijpsWal-Mart #4384	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	121.73
WELLS ONE	oitdsPanera Bread #204967	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	302 - EIA - ADEPT	9/25/2026	343.29
WELLS ONE	oitukMan 037004 Maner Bui	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	397.85
WELLS ONE	oixytPublix #1599	SIMMONS-PINCKNEY MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	125.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	oizigSchool Specialty Llc	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,031.04
WELLS ONE	ojeniComptia, Inc.	MILITARY MAGNET ACADEMY	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	2,476.00
WELLS ONE	okduyKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.70
WELLS ONE	oklsjMusic & Arts 1 C	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	573.12
WELLS ONE	okpldAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	465.03
WELLS ONE	okrujHenry Schein	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,262.47
WELLS ONE	oksyeThe Home Depot #1120	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	157.83
WELLS ONE	okuddSams Club #8252	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	9/25/2026	237.12
WELLS ONE	okxkmFlocabulary By Nearp	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I - REGULAR	9/25/2026	150.42
WELLS ONE	okyutSchool Health Corpor	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	111.10
WELLS ONE	okzpzLowes #03317	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	110.05
WELLS ONE	olcmbAmazon Mktpl	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	762.95
WELLS ONE	olfntNorth Charleston Col	CURRICULUM & INSTRUCTION	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	5,625.00
WELLS ONE	olfvsLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	177.87
WELLS ONE	oliabEdpuzzle Pro Teacher	EARLY COLLEGE HS	- SOFTWARE	100 - GENERAL OPERATING	9/25/2026	165.00
WELLS ONE	olifmThe Budd Group Inc	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	553.80
WELLS ONE	olifmThe Budd Group Inc	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,658.24
WELLS ONE	olifmThe Budd Group Inc	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,544.32
WELLS ONE	olifmThe Budd Group Inc	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	4,430.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	olifmThe Budd Group Inc	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,162.98
WELLS ONE	olifmThe Budd Group Inc	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,273.74
WELLS ONE	olifmThe Budd Group Inc	EAST COOPER CAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	443.04
WELLS ONE	olifmThe Budd Group Inc	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,544.32
WELLS ONE	olifmThe Budd Group Inc	MOULTRIE MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	692.25
WELLS ONE	olifmThe Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	166.14
WELLS ONE	olifmThe Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,273.74
WELLS ONE	olifmThe Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,935.14
WELLS ONE	olifmThe Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	332.28
WELLS ONE	olifmThe Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	443.04
WELLS ONE	olifmThe Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	692.25
WELLS ONE	olifmThe Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	886.08
WELLS ONE	olifmThe Budd Group Inc	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,544.32
WELLS ONE	olifmThe Budd Group Inc	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	4,430.40
WELLS ONE	olifmThe Budd Group Inc	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	553.80
WELLS ONE	olifmThe Budd Group Inc	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,107.60
WELLS ONE	olifmThe Budd Group Inc	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,218.36
WELLS ONE	olifmThe Budd Group Inc	ST ANDREWS MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	5,094.96
WELLS ONE	olifmThe Budd Group Inc	ST ANDREWS MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	13,401.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	olifmThe Budd Group Inc	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,661.40
WELLS ONE	olifmThe Budd Group Inc	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,215.20
WELLS ONE	olifmThe Budd Group Inc	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	4,873.44
WELLS ONE	olifmThe Budd Group Inc	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,107.60
WELLS ONE	olifmThe Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	803.01
WELLS ONE	olifmThe Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	886.08
WELLS ONE	olifmThe Budd Group Inc	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,661.40
WELLS ONE	olifmThe Budd Group Inc	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	166.14
WELLS ONE	olifmThe Budd Group Inc	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,550.64
WELLS ONE	olifmThe Budd Group Inc	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	4,430.40
WELLS ONE	olifmThe Budd Group Inc	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	138.45
WELLS ONE	olifmThe Budd Group Inc	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	280.79
WELLS ONE	olifmThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	553.80
WELLS ONE	olifmThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	553.80
WELLS ONE	olifmThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	830.70
WELLS ONE	olifmThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	886.08
WELLS ONE	olifmThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,329.12
WELLS ONE	olifmThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,741.31
WELLS ONE	olifmThe Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,824.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	olqsbAmazon Mktpl	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	133.79
WELLS ONE	olrdeCostco Whse #1319	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	697.23
WELLS ONE	omgbtEnterprise Dru	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	1,000.00
WELLS ONE	omrepKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	168.13
WELLS ONE	omrfpStapls02391222650000	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	106.44
WELLS ONE	onfmwAmazon Mark* 567mi0i	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	138.58
WELLS ONE	oogfpAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	997.40
WELLS ONE	ooijzAmazon Mktpl	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	169.20
WELLS ONE	ooisyHerald Office Supply	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	3,216.00
WELLS ONE	oomrrDbc	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,621.35
WELLS ONE	opbdeSpm Marketing	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	843.53
WELLS ONE	opdnoMike Russell Piano	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	444.00
WELLS ONE	opnrmAmazon.Com*5o5dx4q72	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	128.88
WELLS ONE	oppchSign It Quick Inc	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	679.52
WELLS ONE	oppnqGopher Family Brands	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	157.25
WELLS ONE	opqysCaviar & Bananas	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	300.10
WELLS ONE	optbpAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	169.63
WELLS ONE	oqbytThe Home Depot 1118	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	484.95
WELLS ONE	oqfibAmazon Mktpl	SIMMONS-PINCKNEY MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	48.03

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WELLS ONE	oqfibAmazon Mktpl	SIMMONS-PINCKNEY MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	57.88
WELLS ONE	oqknqAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	633.15
WELLS ONE	oqlrjBlick Art Materials	PEPPERHILL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	157.71
WELLS ONE	oqlwyFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	122.44
WELLS ONE	oqqydSq *harts Nuisance A	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	700.00
WELLS ONE	oqyesAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	299.63
WELLS ONE	orbwhThe Post And Courier	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	854.90
WELLS ONE	orcitDbc	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	558.50
WELLS ONE	orijmAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	189.69
WELLS ONE	ormjrDominos 7284	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	431.02
WELLS ONE	orpswScdes	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2026	527.00
WELLS ONE	osdwnThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	289.91
WELLS ONE	oseujBooksamillion.Com	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	203.38
WELLS ONE	osgnhAjinomoto Cambrooke,	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2026	139.41
WELLS ONE	osljrAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,504.20
WELLS ONE	osltkAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	263.10
WELLS ONE	osrwiIn *lowcountry Locat	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	450.00
WELLS ONE	osvlhDelta Air	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	458.39
WELLS ONE	oswpgAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	oswywAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	142.80
WELLS ONE	otefrAmazon Mark* 5a0zu8f	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	273.11
WELLS ONE	otjlbSams Club.Com	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	562.11
WELLS ONE	otmfdAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	263.70
WELLS ONE	otnsxSams Club.Com	CHARLESTON PROGRESSIVE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	266.25
WELLS ONE	otoudWinthrop Tree Servic	ST ANDREWS MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	975.00
WELLS ONE	otqqvSams Club #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	520.12
WELLS ONE	ottokAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	544.95
WELLS ONE	otzukBootjack Boot And Cl	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	150.00
WELLS ONE	oucjjB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	814.23
WELLS ONE	oujtlStapls76846829450000	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	135.69
WELLS ONE	ouuqxMontservices4smallhe	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	127.60
WELLS ONE	ouutxKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	12.32
WELLS ONE	ouutxKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	136.93
WELLS ONE	ouxjxAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	106.54
WELLS ONE	ovepeSq *ceicily	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,796.00
WELLS ONE	ovepeSq *ceicily	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	654.00
WELLS ONE	ovjijMill & Crate	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,021.16
WELLS ONE	ovkrkAmazon Mktpl	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	542.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ovlkjOffice Depot #3357	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	272.46
WELLS ONE	ovnbiAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	275.70
WELLS ONE	ovprqChick-Fil-A #01936	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	228.66
WELLS ONE	ovsmfAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.01
WELLS ONE	ovujpNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	151.76
WELLS ONE	ovxalCharleston Cotton Ex	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	9/25/2026	113.73
WELLS ONE	ovyciWinthrop Univ Mktpla	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	334.65
WELLS ONE	ovzgiAmazon Mktpl	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.48
WELLS ONE	owbvdCourtyard By Marriot	MLL & OTIS	- IN STATE	264 - TITLE III - ESOL	9/25/2026	168.87
WELLS ONE	owcdnCkprintinggroup	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	2,443.00
WELLS ONE	owexaKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	802.84
WELLS ONE	owmsiWalmart.Com 80092562	SANDERS-CLYDE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	637.78
WELLS ONE	ownrxAmazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	141.02
WELLS ONE	owthjSq *fort Pottery Com	MT PLEASANT ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	762.60
WELLS ONE	owuccWet Pets Aquarium Se	ZUCKER MS SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	488.80
WELLS ONE	owxdxRemarkable Ops Llc	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	8,132.49
WELLS ONE	owxqiAmazon Mktpl	SIMMONS-PINCKNEY MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	183.23
WELLS ONE	owxqiAmazon Mktpl	SIMMONS-PINCKNEY MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	27.02
WELLS ONE	owxwmAmazon Mark* 5a2hw3b	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	209.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	owykmCrews Chevrolet - Nc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	237.62
WELLS ONE	oxnnbIn *shred With Us	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	187.98
WELLS ONE	oxoynWww Costco Com	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	261.56
WELLS ONE	oxsinStapls02391222650000	ST JAMES-SANTEE ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	434.81
WELLS ONE	oxxbfCostco Whse #1319	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	124.65
WELLS ONE	oynbvSq *roadsafe Traffic	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	555.74
WELLS ONE	oyukmTst* Nothing Bundt C	CE WILLIAMS - NORTH (6TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	144.80
WELLS ONE	pbiltAmazon Reta* 5n2236y	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	536.92
WELLS ONE	pbnhgAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	114.45
WELLS ONE	pbqalIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	585.00
WELLS ONE	pbqalIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	34.40
WELLS ONE	pbqalIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	27.85
WELLS ONE	pbqalIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	pbqdtAmazon Mktpl	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	486.17
WELLS ONE	pbwjfSq *harts Nuisance A	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	pcjgkForms And Supply	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,846.83
WELLS ONE	pckpoDns Made Easy	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	9/25/2026	216.00
WELLS ONE	pcsxsAssoc For MS Lev	ST JAMES-SANTEE ELEM	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	349.99
WELLS ONE	pcujvAcp Direct	JANE EDWARDS ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	735.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pcuwxMoes 154	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,031.19
WELLS ONE	pcwciAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	468.58
WELLS ONE	pcyldAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	372.71
WELLS ONE	pcymlCustomink Llc	JANE EDWARDS ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	1,687.03
WELLS ONE	pdizfSq *harts Nuisance A	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	9/25/2026	400.00
WELLS ONE	pdrtmWalmart.Com	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	143.28
WELLS ONE	pdrwnAb* Abebooks.Co Lspk	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	143.05
WELLS ONE	pdshxHampton Inns	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	166.77
WELLS ONE	pecvtIn *red Falcon Ink	CURRICULUM & INSTRUCTION	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	643.10
WELLS ONE	pegmwPst*inventory Tradin	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,177.20
WELLS ONE	pelvlDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	574.93
WELLS ONE	penzsPaypal	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,950.00
WELLS ONE	peoyvJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	238.71
WELLS ONE	peunhCharleston Rubber An	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	3.06
WELLS ONE	peunhCharleston Rubber An	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	102.08
WELLS ONE	pewilSq *eugene Smith	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,095.50
WELLS ONE	pewilSq *eugene Smith	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	54.50
WELLS ONE	pezbwAmazon Mark* 5h08v5m	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	111.87
WELLS ONE	pfgybAmazon Mark* 5h81g2e	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	126.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pfhkmSq *harts Nuisance A	ELLINGTON ADV STUDIES PROGRAM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	400.00
WELLS ONE	pfnowAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	33.95
WELLS ONE	pfnowAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	182.91
WELLS ONE	pfwtvAmazon Mktpl	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	115.24
WELLS ONE	pfwwmAmazon.Com*5h3mt7x00	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	100.74
WELLS ONE	pgibqBirddog Lighting	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	38.19
WELLS ONE	pgibqBirddog Lighting	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	67.96
WELLS ONE	pgjquLe Bleu Enterprises	W B GOODWIN ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	149.74
WELLS ONE	pgmlpDbc	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,193.59
WELLS ONE	pgoddTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	260.12
WELLS ONE	pgxuiTst* Vicious Biscuit	MOULTRIE MS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	750.62
WELLS ONE	phkioAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	117.66
WELLS ONE	phqmqAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	328.76
WELLS ONE	phshwHarbor Freight Tools	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	655.44
WELLS ONE	phsrnAmazon Mktpl	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	130.68
WELLS ONE	phtqkKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	532.59
WELLS ONE	phvibAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	121.97
WELLS ONE	phvipBaudville Inc	E B ELLINGTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	182.38
WELLS ONE	phvlqLibretexts Bookstore	EARLY COLLEGE HS	- TEXTBOOKS	100 - GENERAL OPERATING	9/25/2026	1,008.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	phxzcHenry Schein	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	161.49
WELLS ONE	pinciAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	9/25/2026	108.42
WELLS ONE	pinknWp*the Little Sign C	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	230.00
WELLS ONE	piscdSp Steve Weiss Music	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	247.90
WELLS ONE	pivzjRko Total Graphics	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	780.44
WELLS ONE	pjbvaChefstore 8104	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	144.82
WELLS ONE	pjhupAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	144.54
WELLS ONE	pjjihPencils N More	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA	9/25/2026	183.70
WELLS ONE	pjmewAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	186.08
WELLS ONE	pjxrwAmazon Reta* 5o27l75	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	111.15
WELLS ONE	pjxuoCoastalgoods&apparel	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	727.17
WELLS ONE	pkfxwCash & Carry Wholesa	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	127.07
WELLS ONE	pklfdAmazon Mark* 565oq41	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	289.31
WELLS ONE	pkwoaThe Webstaurant Stor	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2026	365.72
WELLS ONE	plbyfFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	280.71
WELLS ONE	ploepSp Twowaydirect.Com	SANDERS-CLYDE ELEM	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	304.83
WELLS ONE	plqedAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	622.94
WELLS ONE	pluevB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	11.08
WELLS ONE	pluevB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	123.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	plwnbGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	9.18
WELLS ONE	plwnbGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	102.04
WELLS ONE	pmlkcWal-Mart #0632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	1,051.70
WELLS ONE	pmtlwBatteries Plus #231	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	183.01
WELLS ONE	pmvkkHcm*south Carolina C	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	190.00
WELLS ONE	pnayfWww.Vevor.Com	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	176.59
WELLS ONE	pnbcoAmazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.90
WELLS ONE	pnglrFastsigns 230201	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	234.35
WELLS ONE	pnjjyAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	555.90
WELLS ONE	pnmldBarnes & Noble #2973	LUCY G BECKHAM HS	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	181.93
WELLS ONE	pnokaWal-Mart #0632	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	474.36
WELLS ONE	pobcvSchool Specialty Eco	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	107.95
WELLS ONE	pocylTtc-Bookstore	EARLY COLLEGE HS	- TEXTBOOKS	100 - GENERAL OPERATING	9/25/2026	463.33
WELLS ONE	poehwChick-Fil-A #05407	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	132.57
WELLS ONE	poiqpAt Home Store 076	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	139.38
WELLS ONE	pojdnAmerican Air	DEPT OF EXCEPTIONAL CHILDREN	- OUT STATE	803 - MEDICAID	9/25/2026	468.40
WELLS ONE	pookwAmazon Mktpl	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	153.51
WELLS ONE	pormaAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	440.09
WELLS ONE	poxgxNassp Product & Serv	WEST ASHLEY HS	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	270.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ppmcyHomedepot.Com	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	667.52
WELLS ONE	pqfruSams Club.Com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,115.32
WELLS ONE	pqmqdWalmart.Com	EARLY COLLEGE HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	242.35
WELLS ONE	pqxhcGoogle *google One	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	100 - GENERAL OPERATING	9/25/2026	163.49
WELLS ONE	prilwIn *dish And Design	BUIST ACADEMY ELEM	- FOOD/CATER	844 - DONATIONS	9/25/2026	1,027.58
WELLS ONE	prkuzLowes #00539	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	927.41
WELLS ONE	prppoPy *unisource Appare	CHICORA ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	1,602.00
WELLS ONE	prsoiSp Total Restroom	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	289.98
WELLS ONE	prtwlAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	290.25
WELLS ONE	prurtAmazon Mktpl	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	148.23
WELLS ONE	pruxmWal-Mart #0632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	106.83
WELLS ONE	prvqlAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	273.41
WELLS ONE	psebbJ.W. Pepper	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	150.00
WELLS ONE	psigjCostco Whse #1319	ST JAMES-SANTEE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	165.67
WELLS ONE	psjkfPostandcourier.Com	IT NETWORK OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	9/25/2026	299.00
WELLS ONE	pskexAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	117.45
WELLS ONE	psotfOrkin Llc 002	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	9/25/2026	80.00
WELLS ONE	psotfOrkin Llc 002	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	300.00
WELLS ONE	psotfOrkin Llc 002	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	1,425.00

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WELLS ONE	pszbxAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	127.50
WELLS ONE	ptgpzAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	130.46
WELLS ONE	ptlplWal-Mart #3367	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2026	415.23
WELLS ONE	ptosoGreat Books Foundati	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	1,870.95
WELLS ONE	ptqctBeyond, Inc.	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	253.53
WELLS ONE	ptrhvAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	212.29
WELLS ONE	pubtgAmazon Mktpl	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	425.00
WELLS ONE	pugwfAmazon Mark* 5659o41	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	102.48
WELLS ONE	pukwpSp Kilnparts.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	934.09
WELLS ONE	puomrSams Club.Com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	9/25/2026	241.27
WELLS ONE	pvcpsAmazon.Com*5o7cy56x0	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	111.60
WELLS ONE	pvkfwStapls76851820170000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	359.70
WELLS ONE	pvllxCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	189.45
WELLS ONE	pvnmpAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	120.83
WELLS ONE	pvpdcHcm*south Carolina C	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	190.00
WELLS ONE	pvxlbJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	697.63
WELLS ONE	pwbbkAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	316.20
WELLS ONE	pwntkAmazon Reta* 5h1657w	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	217.92
WELLS ONE	pwqinAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	693.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	pwvufSamsclub #8252	BUIST ACADEMY ELEM	- FOOD/CATER	844 - DONATIONS	9/25/2026	289.30
WELLS ONE	pwwpbAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	329.30
WELLS ONE	pwxxeStapls76857156170000	LADSON PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	250.04
WELLS ONE	pxevxIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	610.51
WELLS ONE	pxrczSp Shar Music	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.05
WELLS ONE	pxsajStapls76854120780000	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	976.32
WELLS ONE	pyfmvEzcater*honey Baked	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	187.20
WELLS ONE	pyhyaAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	247.21
WELLS ONE	pyjkbSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	3,642.00
WELLS ONE	pyjkbSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.00
WELLS ONE	pyjkbSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,200.00
WELLS ONE	pylpoSq *harts Nuisance A	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	9/25/2026	400.00
WELLS ONE	pymbbPublix #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	247.78
WELLS ONE	pynisChick-Fil-A #01954	EARLY COLLEGE HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	402.82
WELLS ONE	pyqdwAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	262.46
WELLS ONE	pyysfApplied Ind Tech 220	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	299.76
WELLS ONE	pzvnfThe Home Depot 1103	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	346.49
WELLS ONE	qbhtlDelta	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	1,103.39
WELLS ONE	qbkkyAbm Enterprise Servi	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	283.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qbkkyAbm Enterprise Servi	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	283.61
WELLS ONE	qbkkyAbm Enterprise Servi	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	283.61
WELLS ONE	qbkkyAbm Enterprise Servi	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	(1,000.00)
WELLS ONE	qbkkyAbm Enterprise Servi	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,418.05
WELLS ONE	qbkkyAbm Enterprise Servi	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	13,934.24
WELLS ONE	qbkkyAbm Enterprise Servi	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	19,639.96
WELLS ONE	qbkkyAbm Enterprise Servi	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	567.22
WELLS ONE	qbkkyAbm Enterprise Servi	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	14,482.77
WELLS ONE	qbkkyAbm Enterprise Servi	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	10,411.54
WELLS ONE	qbkkyAbm Enterprise Servi	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	14,744.32
WELLS ONE	qbkkyAbm Enterprise Servi	JAMES ISLAND MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	11,695.85
WELLS ONE	qbkkyAbm Enterprise Servi	CAMP ROAD MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	24,656.98
WELLS ONE	qbkkyAbm Enterprise Servi	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	10,266.95
WELLS ONE	qbkkyAbm Enterprise Servi	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,618.90
WELLS ONE	qbkkyAbm Enterprise Servi	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	12,543.00
WELLS ONE	qbkkyAbm Enterprise Servi	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	20,375.24
WELLS ONE	qbkkyAbm Enterprise Servi	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	17,556.50
WELLS ONE	qbkkyAbm Enterprise Servi	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,623.36
WELLS ONE	qbkkyAbm Enterprise Servi	MORNINGSIDE MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	20,860.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qbkkyAbm Enterprise Servi	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	13,684.28
WELLS ONE	qbkkyAbm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	39,031.02
WELLS ONE	qbkkyAbm Enterprise Servi	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	45,371.47
WELLS ONE	qbkkyAbm Enterprise Servi	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	14,272.58
WELLS ONE	qbkkyAbm Enterprise Servi	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	7,719.31
WELLS ONE	qbkkyAbm Enterprise Servi	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	14,244.49
WELLS ONE	qbkkyAbm Enterprise Servi	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	5,217.27
WELLS ONE	qbkkyAbm Enterprise Servi	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	7,899.50
WELLS ONE	qbkkyAbm Enterprise Servi	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	10,759.93
WELLS ONE	qbkkyAbm Enterprise Servi	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	11,117.35
WELLS ONE	qbkkyAbm Enterprise Servi	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	26,209.94
WELLS ONE	qbkkyAbm Enterprise Servi	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,701.66
WELLS ONE	qbkkyAbm Enterprise Servi	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,945.90
WELLS ONE	qbkkyAbm Enterprise Servi	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	16,022.07
WELLS ONE	qbkkyAbm Enterprise Servi	EDITH FRIERSON MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	9,167.10
WELLS ONE	qbkkyAbm Enterprise Servi	HAUT GAP MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	10,739.89
WELLS ONE	qbkkyAbm Enterprise Servi	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	283.61
WELLS ONE	qbkkyAbm Enterprise Servi	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	22,110.41
WELLS ONE	qbprhMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,089.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qbvaeAwx*concord Theatric	ST JOHN'S HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	283.25
WELLS ONE	qbvwrGrammarly Co	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	156.96
WELLS ONE	qcgkuAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	162.41
WELLS ONE	qciufTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	28.00
WELLS ONE	qciufTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	804.72
WELLS ONE	qcucoAmazon Mktpl	HAUT GAP MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	578.63
WELLS ONE	qcxdmPublix #633	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.20
WELLS ONE	qdbeySq *harts Nuisance A	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	qdiryChick-Fil-A #1882	ZUCKER MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	493.61
WELLS ONE	qdmjoHcm*south Carolina C	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	190.00
WELLS ONE	qdojxKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	433.84
WELLS ONE	qdpymAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	165.64
WELLS ONE	qdwjnSq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	148.85
WELLS ONE	qdwjnSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	542.61
WELLS ONE	qegbqAmazon Mark* 560o43w	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	609.78
WELLS ONE	qehveAmazon Mark* 568ci7y	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	561.21
WELLS ONE	qejjsAtlassian	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	261.60
WELLS ONE	qemtwKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	347.93
WELLS ONE	qeudeIntentional Merch	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	934.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qevvwMellow Mushroom Olo	NURSING SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	988.54
WELLS ONE	qexxiAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	245.69
WELLS ONE	qfvfjAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	113.06
WELLS ONE	qfvgmAmazon Mktpl	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	260.18
WELLS ONE	qfwrrSweetwater Sound	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	294.30
WELLS ONE	qgdvcAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	464.67
WELLS ONE	qgkceStapls02391222650000	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	496.97
WELLS ONE	qgliwAmazon Reta* 5h4vk4q	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	184.66
WELLS ONE	qgmagStapls76852726160000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	387.17
WELLS ONE	qhexwAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	264.02
WELLS ONE	qhlhvStapls76851820170000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	359.70
WELLS ONE	qhlmvStapls76852726160000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	387.17
WELLS ONE	qhrtmIn *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	875.00
WELLS ONE	qhuubAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	464.35
WELLS ONE	qibxhCrew Network	CAPITAL PROJECTS ACCOUNTING	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2026	100.00
WELLS ONE	qieamDemco Inc	HAUT GAP MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	579.45
WELLS ONE	qiedqSams Club.Com	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	352.12
WELLS ONE	qigmcCostco Whse #1319	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	150.04
WELLS ONE	qihuvLittle Caesars 3896-	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	168.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qimayGrimco Inc	WEST ASHLEY HS	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	382.68
WELLS ONE	qipvjCafe A Modo Mio	JANE EDWARDS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	192.71
WELLS ONE	qitbdWm Supercenter #1146	NORTHWOODS MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	242.18
WELLS ONE	qixbrAmz*filingsuppliesco	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	232.82
WELLS ONE	qiykkAmazon Mktpl	EXPANDED LEARNING	- PERIPHERAL	855 - EXPANDED LEARNING	9/25/2026	174.39
WELLS ONE	qiyygAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	477.23
WELLS ONE	qjrogStapls76854120780000	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	683.02
WELLS ONE	qjuycAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	205.29
WELLS ONE	qjyguAmazon Reta* 5h3z14g	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	414.93
WELLS ONE	qkadrBsn Sports Llc	CARIO MS	- SUPPLIES	844 - DONATIONS	9/25/2026	661.83
WELLS ONE	qkazuKru-Kel Co Inc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	97.33
WELLS ONE	qkazuKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,373.48
WELLS ONE	qkkhqLaminex	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	642.85
WELLS ONE	qknatSign It Quick Inc	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	844 - DONATIONS	9/25/2026	341.77
WELLS ONE	qldyxAmazon Reta* 5o9459k	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	173.36
WELLS ONE	qlegyAmazon Mark* 563pm7r	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	368.51
WELLS ONE	qlkwuTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	525.99
WELLS ONE	qlyogGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	138.90
WELLS ONE	qmcqoScgifted.Org	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qmdayStapls76854120780000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	137.58
WELLS ONE	qmhmoSq *touched By Grace	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	555.00
WELLS ONE	qmohnReally Good Stuff	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	298.64
WELLS ONE	qmryyParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	12.99
WELLS ONE	qmryyParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	112.68
WELLS ONE	qmsmkAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	112.01
WELLS ONE	qmxfrStapls02391222650000	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	283.99
WELLS ONE	qnnubVistaprint	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	632.19
WELLS ONE	qnxheSp Mfi Medical	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,549.11
WELLS ONE	qnxqiAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	161.67
WELLS ONE	qohweRoyal Missionary Bap	DEPT OF EXCEPTIONAL CHILDREN	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	620.00
WELLS ONE	qoivjSamsclub #8252	PLANT OPERATIONS	- FOOD/CATER	844 - DONATIONS	9/25/2026	134.48
WELLS ONE	qollwAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	806 - OPIOID RECOVERY TRUST GRANT	9/25/2026	357.34
WELLS ONE	qovbuSq *prime Maintenanc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,175.00
WELLS ONE	qovbuSq *prime Maintenanc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	272.50
WELLS ONE	qoxbuCarolina Biologic Su	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	141.39
WELLS ONE	qoxdfAmazon Mktpl	LADSON PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	205.29
WELLS ONE	qoznrBestbuy.Com 00994	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	174.36
WELLS ONE	qppldApple Store #r318	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	9/25/2026	116.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qpprqAmazon Mark* 5h7nc2m	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	214.66
WELLS ONE	qpszwBsn Sports Llc	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	582.27
WELLS ONE	qpuhhSams Club #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	881.25
WELLS ONE	qqauqBlick Art Materials	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	323.68
WELLS ONE	qqbafDominos 5650	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	592.74
WELLS ONE	qqetxWww.Musiciansupply.C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,320.00
WELLS ONE	qqpleFollett Content Solu	MAMIE P WHITESIDES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	1,319.48
WELLS ONE	qqwghLamar	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	515.00
WELLS ONE	qrgptW H Platts Company	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	564.62
WELLS ONE	qrkbjAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	211.00
WELLS ONE	qrqgdCharleston Glass Llc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	525.00
WELLS ONE	qrqgdCharleston Glass Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,151.48
WELLS ONE	qrvyxSams Club #8252	CHICORA ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	100.64
WELLS ONE	qseerAmazon Mktpl	ZUCKER MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	171.07
WELLS ONE	qseerAmazon Mktpl	ZUCKER MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,362.35
WELLS ONE	qsgikCostco Whse #1319	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	217.96
WELLS ONE	qsiiwIn *lowcountry Locat	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	675.00
WELLS ONE	qsijgMusicplayonline.Com	BELLE HALL ELEM	- SOFTWARE	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	qsncwDeltamath Solutions	ACADEMIC MAGNET HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	196.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qsomuForms And Supply	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	490.55
WELLS ONE	qsrkqBoomballoon Chr	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,396.75
WELLS ONE	qsvpyAmazon Mktpl	TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	156.46
WELLS ONE	qtgqpCumulus Charleston	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	1,383.76
WELLS ONE	qtkdfAmazon Mktpl	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	196.19
WELLS ONE	qttwpVentris Learning	JOHNS ISLAND ES	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	656.18
WELLS ONE	qtwqmAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	202.88
WELLS ONE	qtwzhKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	430.68
WELLS ONE	quffqAmazon Mktpl	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	160.22
WELLS ONE	quhjxHmco *books	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	362.30
WELLS ONE	qupkdGrainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	209.00
WELLS ONE	qupkdGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,143.22
WELLS ONE	quqhfAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	210.04
WELLS ONE	qvyegAmazon Reta* 565pi0m	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	196.19
WELLS ONE	qwbhxPublix #1145	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	259.73
WELLS ONE	qwftnNingenius Studios Ll	CARIO MS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	119.99
WELLS ONE	qwhraAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	105.62
WELLS ONE	qwiwlLowes #03317	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	195.11
WELLS ONE	qwjxnAmazon.Com*5a4x457g0	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	180.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	qwlfrPaypal	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	120.47
WELLS ONE	qxeulAmazon.Com*5a97f4wd0	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	460.01
WELLS ONE	qxihnAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	142.95
WELLS ONE	qxkteHomedepot.Com	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	55.00
WELLS ONE	qxkteHomedepot.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	6,814.27
WELLS ONE	qyktiNasp Prepare	STUDENT SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	1,300.00
WELLS ONE	qyqnaWm Supercenter #1748	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	317.82
WELLS ONE	rabnqAmazon Mark* 5a1x810	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	256.10
WELLS ONE	racelAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	403.29
WELLS ONE	raheoAmazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	360.74
WELLS ONE	ranmePanera Bread #204941	MALCOLM C HURSEY ELEM	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	345.28
WELLS ONE	rarldAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	359.92
WELLS ONE	rbargAmazon Mark* 5h3ac2p	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	150.52
WELLS ONE	rbeitFlocabulary By Nearp	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I - REGULAR	9/25/2026	150.42
WELLS ONE	rbfqtGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	462.96
WELLS ONE	rbjjoControl So* O #10002	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	748.60
WELLS ONE	rblmmCcbcc Operations, Ll	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	246.72
WELLS ONE	rbpxaDecker Equip School	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	818.28
WELLS ONE	rbsjkSams Club.Com	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	221.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rbwowPaypal	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	1,000.00
WELLS ONE	rbwxbAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	249.80
WELLS ONE	rbxwnIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	870.00
WELLS ONE	rbxwnIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	37.60
WELLS ONE	rbxwnIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	73.38
WELLS ONE	rcbopAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	739.00
WELLS ONE	rcewrWm Supercenter #4384	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	535.78
WELLS ONE	rcgoxAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	387.75
WELLS ONE	rcgplLakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	371.74
WELLS ONE	rcmguThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,424.35
WELLS ONE	rcrpqAmazon Mktpl	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	260.12
WELLS ONE	rcynyParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	421.07
WELLS ONE	rddvwAmazon Mark* 5o5h23e	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	10.89
WELLS ONE	rddvwAmazon Mark* 5o5h23e	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	271.42
WELLS ONE	rdhttTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	331.43
WELLS ONE	rdppcChick-Fil-A #00854	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	229.16
WELLS ONE	rdrdkSq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,200.00
WELLS ONE	rdzlyCcbcc Operations, Ll	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,114.84
WELLS ONE	refzaSams Club #8252	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	135.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rehkuVsp*eps Learning 800	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,382.38
WELLS ONE	rejukLaminex	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	435.75
WELLS ONE	reweeFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	134.27
WELLS ONE	rexlfCostco Whse #0360	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	114.43
WELLS ONE	reymmB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	542.82
WELLS ONE	reytbGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,083.56
WELLS ONE	rfapvAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	203.95
WELLS ONE	rfcrfThe Webstaurant Stor	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	294.09
WELLS ONE	rfpbnAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	360.78
WELLS ONE	rfstoIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	rhahpLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	568.83
WELLS ONE	rheksAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	165.60
WELLS ONE	rhfhyTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	381.53
WELLS ONE	rhkjxCustomink Groups	ST ANDREWS ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	183.03
WELLS ONE	rhlhfAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	113.86
WELLS ONE	rhnrsDaikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	33.57
WELLS ONE	rhnrsDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	884.33
WELLS ONE	rhpunThe Home Depot #1118	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	1,193.87
WELLS ONE	rhroaRepublic Services Tr	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	1,087.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rhsqdUsps Po 4514860244	SCHOOL SUPPORT	- POSTAGE	100 - GENERAL OPERATING	9/25/2026	164.00
WELLS ONE	ribzoAmazon Mktpl	CARIO MS	- PERIPHERAL	100 - GENERAL OPERATING	9/25/2026	223.37
WELLS ONE	ridxxFrancis Marion Garag	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	9/25/2026	2,025.00
WELLS ONE	rieebThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	111.15
WELLS ONE	rigkpAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	657.27
WELLS ONE	riswbStapls76851820170000	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2026	148.66
WELLS ONE	rivtuAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.87
WELLS ONE	rjffsAmazon Mark* 5h1t91t	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	567.58
WELLS ONE	rjhnbFollett Content Solu	CARIO MS	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	640.60
WELLS ONE	rjixeCostco Whse #1319	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	200.47
WELLS ONE	rjkcvSight Reading Factor	CARIO MS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	580.50
WELLS ONE	rjlluAmazon Reta* 5a9na0n	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.49
WELLS ONE	rjvteAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	226.60
WELLS ONE	rkcgbGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	209.88
WELLS ONE	rkiwfAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	105.70
WELLS ONE	rkjzpLowes #00661	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	644.01
WELLS ONE	rklubAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,912.97
WELLS ONE	rkmzvEzcater*mellow Mushr	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	978.33
WELLS ONE	rkpciGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	269.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rkqhoThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	160.22
WELLS ONE	rkqkeAmerican Air	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	639.40
WELLS ONE	rlgkgPublix #1599	EARLY COLLEGE HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	325.46
WELLS ONE	rlpmlBsn Sports Llc	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	286.22
WELLS ONE	rlvmrln *pettigrew Painti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,020.00
WELLS ONE	rlvmrln *pettigrew Painti	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	344.44
WELLS ONE	rmbvwFive Below 657	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	176.82
WELLS ONE	rmegdLowes #02948	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	916.84
WELLS ONE	rmgoaKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	137.85
WELLS ONE	rmhowTarget.Com	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	212.00
WELLS ONE	rmkwnAmazon Mktpl	MORNINGSIDE MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	352.12
WELLS ONE	rmkwnAmazon Mktpl	MORNINGSIDE MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	224.00
WELLS ONE	rmrviCostco Whse #0360	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	242.24
WELLS ONE	rmuamAmazon Mktpl	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	112.14
WELLS ONE	rnhppSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	153.97
WELLS ONE	rnmjvTeacherspayteachers.	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	209.96
WELLS ONE	rnmvdAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	548.79
WELLS ONE	rnmxwAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	206.68
WELLS ONE	rnqsdAmazon.Com*5o3f90y00	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,288.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rnsndAmazon.Com*5o6x26t10	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	124.20
WELLS ONE	rnzlqAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	151.59
WELLS ONE	robjuAmerican Air	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	288.20
WELLS ONE	rocljWristbandbros.Com	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	895.98
WELLS ONE	roeaxIn *the Physics Clas	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	344.00
WELLS ONE	roekqAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	271.38
WELLS ONE	rogphWilson Language Trai	BAPTIST HILL MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	776.96
WELLS ONE	rolopCengage Learning, In	WEST ASHLEY CAS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	112.00
WELLS ONE	rosskSams Club.Com	MURRAY-LASAINE ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	440.32
WELLS ONE	rowcpSp Lamination Depot	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	256.26
WELLS ONE	rpeknAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	413.32
WELLS ONE	rpfxvKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	235.49
WELLS ONE	rpnnmOffice Depot #3357	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	236.29
WELLS ONE	rppcxAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,726.00
WELLS ONE	rpqxvJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	312.06
WELLS ONE	rpsabStapls02433254400000	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.95
WELLS ONE	rpuefSq *bentlys Mobile W	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,650.00
WELLS ONE	rpwybAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	203.30
WELLS ONE	rqekoAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	348.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rqhymAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	163.21
WELLS ONE	rqkxcLakeshore Learning M	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	989.52
WELLS ONE	rrboeAll Seasons Hardware	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	179.78
WELLS ONE	rrczqAmazon Mktpl	ELLINGTON ADV STUDIES PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	106.07
WELLS ONE	rrepdAmazon Mktpl	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	528.75
WELLS ONE	rrexbSams Club #8252	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	432.85
WELLS ONE	rrnifAmazon Mktpl	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	39.82
WELLS ONE	rrnifAmazon Mktpl	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	62.65
WELLS ONE	rrskxAmazon Mktpl	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	425.00
WELLS ONE	rrvdpAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	232.20
WELLS ONE	rrxmgAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	179.76
WELLS ONE	rsojbAmazon.Com*5o7hn18v2	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	637.60
WELLS ONE	rsqytThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	312.46
WELLS ONE	rsrdpIn *fancy Trimmins E	NORTHWOODS MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,003.66
WELLS ONE	rstqrWf *wayfair282968330	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	874 - ASSET RECOVERY	9/25/2026	2,146.36
WELLS ONE	rsuddMike Russell Piano	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	148.00
WELLS ONE	rtbrhSp McCormicks	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	523.15
WELLS ONE	rtgsuCustomink Llc	ASHLEY RIVER ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	185.30
WELLS ONE	rtilsJasons Jump Castles	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	9/25/2026	685.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rtreeIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	rtsbhFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	287.08
WELLS ONE	rttvoAmazon Mark* 5h07y7m	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	273.84
WELLS ONE	rudykCalendly	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	156.96
WELLS ONE	ruebmAmazon Reta* 5o0g60a	PEPPERHILL ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	9/25/2026	194.51
WELLS ONE	rugxhDaikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	18.00
WELLS ONE	rugxhDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,492.01
WELLS ONE	ruleqA Morgan Glass	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,100.32
WELLS ONE	ruleqA Morgan Glass	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,100.00
WELLS ONE	rulqnOfficesupply.Com	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	175.54
WELLS ONE	rurhaLakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	454.58
WELLS ONE	rvlbyAmazon Mark* 560xh7n	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	289.07
WELLS ONE	rvlltMcAlisters 1171	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	854.58
WELLS ONE	rvznsJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	554.70
WELLS ONE	rwafbAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	295.37
WELLS ONE	rweyoMichaels Stores 1241	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	186.96
WELLS ONE	rwhdoBsn Sports Llc	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	945.00
WELLS ONE	rwmfyCostco Whse #0360	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	133.51
WELLS ONE	rwpucSp Core Essentials S	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	225.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rwtjvKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,497.38
WELLS ONE	rxkgpScaca	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	208.00
WELLS ONE	rxtbnWinthrop Tree Servic	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,475.00
WELLS ONE	rxtpfAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	159.80
WELLS ONE	ryekrLakeshore Learning M	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	209.56
WELLS ONE	ryfhpSq *knox Constructio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,918.99
WELLS ONE	ryfhpSq *knox Constructio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	566.01
WELLS ONE	ryhisGopher Family Brands	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	610.67
WELLS ONE	ryimtBulk Bookstore	LUCY G BECKHAM HS	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	918.22
WELLS ONE	rykkyAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.44
WELLS ONE	rylaoSign It Quick Inc	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	465.01
WELLS ONE	rymtwWilsonart - Charlest	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	127.52
WELLS ONE	ryoxeFollett Content Solu	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,153.52
WELLS ONE	ryruxTtc-Bookstore Web	EARLY COLLEGE HS	- TEXTBOOKS	100 - GENERAL OPERATING	9/25/2026	360.00
WELLS ONE	ryugjAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	205.32
WELLS ONE	ryvwzAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	834.94
WELLS ONE	rzjtxTitle1.Org	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I - REGULAR	9/25/2026	500.00
WELLS ONE	rzuufThe Budd Group Inc	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	MAMIE P WHITESIDES ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	rzuufThe Budd Group Inc	SULLIVAN'S ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	BELLE HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	JENNIE MOORE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	CHARLES PINCKNEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	GOV JAMES B EDWARDS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	EAST COOPER CAS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	8,555.36
WELLS ONE	rzuufThe Budd Group Inc	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	LAING MS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	8,555.36
WELLS ONE	rzuufThe Budd Group Inc	MOULTRIE MS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	8,555.36
WELLS ONE	rzuufThe Budd Group Inc	CARIO MS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	8,555.36
WELLS ONE	rzuufThe Budd Group Inc	LUCY G BECKHAM HS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	17,110.72
WELLS ONE	rzuufThe Budd Group Inc	WANDO HS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	34,221.44
WELLS ONE	rzuufThe Budd Group Inc	ST JAMES-SANTEE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	ST ANDREWS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	8,555.36
WELLS ONE	rzuufThe Budd Group Inc	STONO PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	OAKLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	8,555.36
WELLS ONE	rzuufThe Budd Group Inc	ASHLEY RIVER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	SPRINGFIELD ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68

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WELLS ONE	rzuufThe Budd Group Inc	MONTESSORI COMMUNITY SCHL CHAS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	DRAYTON HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	CE WILLIAMS - SOUTH (7TH 8TH)	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	CE WILLIAMS - NORTH (6TH)	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	ST ANDREWS MS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	8,555.36
WELLS ONE	rzuufThe Budd Group Inc	WEST ASHLEY HS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	17,110.72
WELLS ONE	rzuufThe Budd Group Inc	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	WEST ASHLEY CAS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	MEMMINGER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	JAMES SIMONS MONTESSORI	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	BUIST ACADEMY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	SANDERS-CLYDE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	SIMMONS-PINCKNEY MS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	rzuufThe Budd Group Inc	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	12,833.04
WELLS ONE	rzuufThe Budd Group Inc	EARLY COLLEGE HS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,277.68
WELLS ONE	sahovImagestuff.Com, Inc.	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	349.70
WELLS ONE	savckExtra Duty Solutions	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	247.20

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WELLS ONE	sbjfdSchool Specialty Eco	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	176.45
WELLS ONE	sbjlbAmazon Mktpl	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	155.69
WELLS ONE	sbpreAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	663.30
WELLS ONE	sbrlqTarget.Com	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	190.26
WELLS ONE	sctufIn *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	875.00
WELLS ONE	scxpfTrane Supply-115410	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	55.00
WELLS ONE	scxpfTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	766.19
WELLS ONE	sczapGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	248.74
WELLS ONE	sczihPublix #1081	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	439.82
WELLS ONE	sdpqjStudies Weekly Inc.	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,590.00
WELLS ONE	sdrphFollett School Solut	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	272.50
WELLS ONE	sdxwgAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	140.73
WELLS ONE	seaqiAim Capital Solution	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	781.01
WELLS ONE	sefypAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	222.08
WELLS ONE	sefypAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	222.09
WELLS ONE	sefypAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	222.09
WELLS ONE	sesboAmazon Mark* 5h8y27c	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	224.29
WELLS ONE	sexzjGreat Books Foundati	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	527.69
WELLS ONE	sfetyDicks Sporting Goods	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	305.16

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WELLS ONE	sfmshSticker Mule	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	271.96
WELLS ONE	sfnomUw Madison Soe Place	MLL & OTIS	- OTHER SRVS	264 - TITLE III - ESOL	9/25/2026	1,710.00
WELLS ONE	sfxasIn *lowcountry Locat	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	300.00
WELLS ONE	sgdfsSq *harts Nuisance A	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	450.00
WELLS ONE	sgdpnIn *palmetto Awards	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	148.24
WELLS ONE	sghonAmazon.Com*5a2tz8ev1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	299.47
WELLS ONE	sgjbkAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	314.47
WELLS ONE	sglhuAmazon Mktpl	AUXILIARY SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	310.65
WELLS ONE	sgnxxMoes # 102040	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,218.22
WELLS ONE	sgspkB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	125.83
WELLS ONE	sgtjtPaypal	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,850.00
WELLS ONE	sgueyThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	8.72
WELLS ONE	sgueyThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	96.94
WELLS ONE	shaolAmazon Mark* 5n3my8w	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	216.71
WELLS ONE	shhqqThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	182.01
WELLS ONE	shlcuMoes 143	CAMP ROAD MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,001.43
WELLS ONE	shmyoHomedepot.Com	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	350.11
WELLS ONE	shnleMoes # 102040	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	168.72
WELLS ONE	shpqdIn *world Campus Aha	MILITARY MAGNET ACADEMY	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/25/2026	750.00

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WELLS ONE	shrayHouse Of Flavor	E B ELLINGTON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,695.00
WELLS ONE	shsxsChick-Fil-A #1882	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	409.35
WELLS ONE	shznsAmazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.84
WELLS ONE	sidruAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.50
WELLS ONE	sidvcAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	144.26
WELLS ONE	siitmHarris Teeter #0385	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	119.46
WELLS ONE	siladAmazon Mktpl	ELLINGTON ADV STUDIES PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	476.10
WELLS ONE	simyfCompass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	21,600.00
WELLS ONE	sirfhB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	418.78
WELLS ONE	sjbhtAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	162.46
WELLS ONE	sjdgqSmore.Com	CHARLES PINCKNEY ELEM	- SOFTWARE	855 - EXPANDED LEARNING	9/25/2026	149.00
WELLS ONE	sjekdAmazon Reta* 5q1ta4h	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	326.85
WELLS ONE	sjqfmAmazon Mark* 5a2j38l	NORTHWOODS MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	306.55
WELLS ONE	sjrbbSq *old Village Shav	ANGEL OAK PRIMARY	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	545.00
WELLS ONE	sjwddClassroomscreen	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I - REGULAR	9/25/2026	750.00
WELLS ONE	skbqwAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	225.27
WELLS ONE	skfjmQuest Events, Llc	DEPUTY SUPERINTENDENTS OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	853.77
WELLS ONE	skxbcPremiere Building Ma	LAMBS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	LADSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64

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WELLS ONE	skxbcPremiere Building Ma	LADSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	PINEHURST ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	MALCOLM C HURSEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	W B GOODWIN ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	HUNLEY PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	A C CORCORAN ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	DEER PARK MS SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	MARY FORD EARLY LRN & FAM CTR	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	PEPPERHILL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	NORTHWOODS MS SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	8,497.28
WELLS ONE	skxbcPremiere Building Ma	ZUCKER MS SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	GARRETT ACADEMY OF TECHNOLOGY	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	skxbcPremiere Building Ma	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	16,994.56
WELLS ONE	skxbcPremiere Building Ma	DISTRICT 4 STADIUM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	4,248.64
WELLS ONE	slpmiAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	158.96
WELLS ONE	slpuzHarris Teeter #0028	TURNING POINT ACADEMY	- SUPPLIES	844 - DONATIONS	9/25/2026	100.00
WELLS ONE	slqiqGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.07
WELLS ONE	slrwkAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	870 - SERVE	9/25/2026	166.90

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WELLS ONE	sluhlSamsclub #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	441.99
WELLS ONE	smdbjParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	12.99
WELLS ONE	smdbjParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	23.48
WELLS ONE	smdbjParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	260.70
WELLS ONE	smdmjLakeshore Learning M	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	436.57
WELLS ONE	smdsqB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	351.09
WELLS ONE	smkglAmazon Mktpl	LAMBS ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	141.24
WELLS ONE	smnccPostandcourier.Com	SCHOOL CHOICE	- PERIODICAL	100 - GENERAL OPERATING	9/25/2026	235.00
WELLS ONE	smpklLimehouse Produce	MLL & OTIS	- FOOD/CATER	210 - TITLE IV SSAE	9/25/2026	1,489.70
WELLS ONE	smqnjAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	143.74
WELLS ONE	smugbGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	134.85
WELLS ONE	smwutAmazon Mktpl	SIMMONS-PINCKNEY MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	152.58
WELLS ONE	smyzmAmazon Reta* 561j197	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	603.38
WELLS ONE	sndjqAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	171.17
WELLS ONE	snhqlSouthwes	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	299.20
WELLS ONE	snpcaSq *miss Bellas Ital	SANDERS-CLYDE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	400.00
WELLS ONE	snqvwSaloncentric Ecomm	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	513.31
WELLS ONE	snrotKrispykreme	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	104.53
WELLS ONE	snxllBjs Wholesale #378	LADSON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	161.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	sogsyCharleston Stage	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,430.00
WELLS ONE	sojugAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	269.80
WELLS ONE	sorigKurtz Bros Inc	LAING MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	121.59
WELLS ONE	sowduBbb Mt Pleasant	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	302 - EIA - ADEPT	9/25/2026	609.15
WELLS ONE	soymqSp Hulken	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	146.06
WELLS ONE	spcbcAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	163.65
WELLS ONE	spdkpAbm Enterprise Servi	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	10,313.75
WELLS ONE	spdkpAbm Enterprise Servi	HARBOR VIEW ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	STILES POINT ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	MURRAY-LASAINE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	JAMES ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	JAMES ISLAND MS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	CAMP ROAD MS SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	10,313.85
WELLS ONE	spdkpAbm Enterprise Servi	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	CHICORA ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	NORTH CHARLESTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,153.90
WELLS ONE	spdkpAbm Enterprise Servi	MATILDA F DUNSTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	MORNINGSIDE MS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	spdkpAbm Enterprise Servi	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	10,313.85
WELLS ONE	spdkpAbm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	10,313.85
WELLS ONE	spdkpAbm Enterprise Servi	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	10,313.85
WELLS ONE	spdkpAbm Enterprise Servi	COOPER RIVER CAS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	ACADEMIC MAGNET HS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	10,313.85
WELLS ONE	spdkpAbm Enterprise Servi	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	JANE EDWARDS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	E B ELLINGTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	MINNIE HUGHES ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	15,470.78
WELLS ONE	spdkpAbm Enterprise Servi	ANGEL OAK PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	JOHNS ISLAND ES	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	EDITH FRIERSON MONTESSORI	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spdkpAbm Enterprise Servi	HAUT GAP MS	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	10,313.85
WELLS ONE	spdkpAbm Enterprise Servi	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	9/25/2026	5,156.93
WELLS ONE	spevvThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	407.71
WELLS ONE	sphdnTicket Supplies	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	249.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	sphrvSp Cds Carolindxsol	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	644.89
WELLS ONE	sphuiAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	225.57
WELLS ONE	spmzdStapls02437217330000	ELLINGTON ADV STUDIES PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	322.41
WELLS ONE	spudoHadar Mfg., Inc.	BELLE HALL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	718.00
WELLS ONE	spulgMolufs Supply Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	114.50
WELLS ONE	spxvhEpting Distributors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	164.13
WELLS ONE	sqawcAmazon.Com*5a6hm3jw2	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	142.09
WELLS ONE	sqelcPublix #472	CHICORA ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	114.07
WELLS ONE	sqjveIn *lowcountry Locat	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	675.00
WELLS ONE	sqomeAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	235.86
WELLS ONE	sqqvyAmazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2026	299.55
WELLS ONE	squuvFedex Office 1523 Ch	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	2,463.93
WELLS ONE	sqzbvSp Shar Music	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.05
WELLS ONE	srassAmazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	9/25/2026	174.75
WELLS ONE	srflfStaples 1583	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	140.37
WELLS ONE	srfuiWalmart.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	121.19
WELLS ONE	srolrAmazon Mktpl	TRANSPORTATION	- SUPPLIES	874 - ASSET RECOVERY	9/25/2026	191.37
WELLS ONE	srqpoAmazon Mark* 5a2vl5c	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	259.06
WELLS ONE	ssatyWest Music	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	265.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	sscttAmazon.Com*561763vb2	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	531.03
WELLS ONE	ssscdAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	156.92
WELLS ONE	steafPaisanos	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,570.26
WELLS ONE	stifdAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	491.60
WELLS ONE	stillRestaurant Depot	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	189.16
WELLS ONE	stjxwAmazon Mark* 5624r90	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	107.27
WELLS ONE	stppyWalmart.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	120.17
WELLS ONE	sttmySunbelt Rentals #000	MONTESSORI COMMUNITY SCHL CHAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	318.44
WELLS ONE	stvjfAmerican Air	SANDERS-CLYDE ELEM	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	445.41
WELLS ONE	stvsvAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	112.26
WELLS ONE	suaasAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	92.48
WELLS ONE	suaasAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	114.30
WELLS ONE	subszAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	326.94
WELLS ONE	sudvlVivacity Tech Pbc	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	1,962.00
WELLS ONE	suhhcAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	146.42
WELLS ONE	suisgHampton Inns	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	166.77
WELLS ONE	suitpAmazon Reta* 5h1e25b	DRAYTON HALL ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	145.80
WELLS ONE	suuvePaypal	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,750.00
WELLS ONE	suuvePaypal	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	701.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	svizrChefstore 8104	AUXILIARY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	135.32
WELLS ONE	svjqrNational Art Edu Ass	A C CORCORAN ELEM	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	125.00
WELLS ONE	svsgiSq *prime Maintenanc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	5,000.00
WELLS ONE	svsgiSq *prime Maintenanc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	817.50
WELLS ONE	svsiyStapls76852726160000	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	166.77
WELLS ONE	swayqWal-Mart #1748	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	137.89
WELLS ONE	swbhjAmazon Mktpl	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	260.00
WELLS ONE	swjonSign It Quick Inc	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	679.52
WELLS ONE	swnheGreat Books Foundati	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	4,434.01
WELLS ONE	swtujJi Pizza	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	332.35
WELLS ONE	swupcGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	448.17
WELLS ONE	sxfmaAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	456.30
WELLS ONE	sxkrnSq *kookoomonkey	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	407.66
WELLS ONE	sxmbjAmazon Mktpl	CHICORA ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	291.29
WELLS ONE	sxsrcLowes #00661	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	468.70
WELLS ONE	sxtcvWinthrop Tree Servic	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,475.00
WELLS ONE	sycniWholesale Industrial	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	165.11
WELLS ONE	sydwlAmerican Air	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	856.40
WELLS ONE	syetcTct	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,089.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	sykcaAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	142.01
WELLS ONE	sylokThe Home Depot 1118	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	624.88
WELLS ONE	syofqAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	512.25
WELLS ONE	syojyAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	765.80
WELLS ONE	sysemAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	138.09
WELLS ONE	syxbdAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,154.00
WELLS ONE	syyxmSams Club.Com	NORTHWOODS MS SCHOOL	- FOOD/CATER	201 - TITLE I - REGULAR	9/25/2026	276.74
WELLS ONE	szanhLakeshore Learning M	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	9/25/2026	623.37
WELLS ONE	szoqxThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	164.58
WELLS ONE	szsscAmalfis Italian Rest	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	280.89
WELLS ONE	szsscAmalfis Italian Rest	EAST COOPER CAS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	31.85
WELLS ONE	sztrlAmazon Mark* 5a1cy1g	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	133.49
WELLS ONE	takozOffice Depot #2233	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	326.99
WELLS ONE	taoquBsn Sports Llc	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,506.32
WELLS ONE	tarlbAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	121.23
WELLS ONE	tazviAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	200.43
WELLS ONE	tbaalAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	323.18
WELLS ONE	tbdzsAmazon.Com*5h8vj6711	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	193.55
WELLS ONE	tbhsbGlendale Parade Stor	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	490.94

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WELLS ONE	tbkvjFood Lion #0336	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.93
WELLS ONE	tbltyAmazon Mark* 5a8hv1v	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	178.73
WELLS ONE	tbmfePiggly Wiggly #182	A C CORCORAN ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,640.43
WELLS ONE	tbmhkJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,359.97
WELLS ONE	tbmviWal-Mart #1748	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	239.21
WELLS ONE	tborhOtc Brands	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	704.55
WELLS ONE	tbqeoAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	240.30
WELLS ONE	tbyjwEcpi University	CURRICULUM & INSTRUCTION	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	500.00
WELLS ONE	tcuqzSweetgrass Mercantil	CHARLES PINCKNEY ELEM	- POSTAGE	100 - GENERAL OPERATING	9/25/2026	212.00
WELLS ONE	tdbhcClean Masters Inc	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,200.00
WELLS ONE	tdiecAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,394.00
WELLS ONE	tdkrm360training.Com	FACILITY MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	661.40
WELLS ONE	tdvpbAmazon Mktpl	CHICORA ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	321.71
WELLS ONE	tdwyxBestbuy.Com 00994	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	326.99
WELLS ONE	tdyfsSouthern Siren	CHARLES PINCKNEY ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	522.68
WELLS ONE	tefdlAmazon Reta* 5o68z63	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	9/25/2026	286.50
WELLS ONE	teiksDominos 5650	ACADEMIC MAGNET HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	182.68
WELLS ONE	tejlzHomesense 2032	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	544.99
WELLS ONE	telcoPanera Bread #204941	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	268.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tenggPanera Bread #204941	DISTRICTWIDE ACCOUNTING	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,486.74
WELLS ONE	tetahB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	174.35
WELLS ONE	tevcfAbc Supply - 054	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	273.92
WELLS ONE	texqbThe Home Depot 1171	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	467.61
WELLS ONE	tfazpSchool Specialty Llc	JANE EDWARDS ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	965.04
WELLS ONE	tfbdgTst*dallesandros Piz	EARLY COLLEGE HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	352.10
WELLS ONE	tfkfaPublix #1599	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	388.36
WELLS ONE	tflerWal-Mart #2348	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	138.08
WELLS ONE	tfqpeKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,472.16
WELLS ONE	tfrmcAmazon Reta* 5o6vv9z	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	142.05
WELLS ONE	tfseiAmazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	250.58
WELLS ONE	tfuwkWulbern-Koval	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	216.21
WELLS ONE	tggfwNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	291.70
WELLS ONE	tgknjAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	144.96
WELLS ONE	tgscpIntentional Merch	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,855.47
WELLS ONE	tgtjoStapls79162927790000	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,394.86
WELLS ONE	tgtpcAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	112.44
WELLS ONE	tgwghWholesale Industrial	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	335.68
WELLS ONE	thfbfThe Flying Biscuit C	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	537.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	thjedAmazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	136.80
WELLS ONE	thtpwWm Supercenter #1748	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	131.98
WELLS ONE	thujuFollett Content Solu	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	138.38
WELLS ONE	thvmdTst* Gilligans Seafo	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	420.00
WELLS ONE	tifpeStapls02391222650000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	227.85
WELLS ONE	tiitlAmazon Reta* 5621d6p	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2026	121.29
WELLS ONE	tikiaChick-Fil-A #05407	PEPPERHILL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	401.93
WELLS ONE	tipgwSp Core Essentials S	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	225.00
WELLS ONE	tipwtAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	9/25/2026	701.08
WELLS ONE	tiqqqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,444.47
WELLS ONE	tiwldSamsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	302.26
WELLS ONE	tiwvjSp Specialistid.Com	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	348.80
WELLS ONE	tiyzoAmazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	110.58
WELLS ONE	tizyjGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	259.43
WELLS ONE	tjfqdDemco Inc	JAMES SIMONS MONTESSORI	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	633.04
WELLS ONE	tjlebSunshine Cottage Sch	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	9/25/2026	124.99
WELLS ONE	tjuquNashville Wraps	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	375.29
WELLS ONE	tkkapStapls02391222650000	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	122.27
WELLS ONE	tliikAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	311.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tlkxtWalmart.Com	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	131.72
WELLS ONE	tltqpMike Russell Piano	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	148.00
WELLS ONE	tlxdcWalmart.Com 80092562	CAMP ROAD MS SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	129.65
WELLS ONE	tmbzkRestaurant Depot	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	230.19
WELLS ONE	tmcjcAssoc For MS Lev	ST JAMES-SANTEE ELEM	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	349.99
WELLS ONE	tmdyrGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	153.89
WELLS ONE	tmmnwWalmart.Com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	290.59
WELLS ONE	tmmokGopher Family Brands	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	187.89
WELLS ONE	tmrbvWal-Mart #2348	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.56
WELLS ONE	tmtjcAmazon Mktpl	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	207.09
WELLS ONE	tmuilSq *triple R Creatio	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	253.00
WELLS ONE	tmyxaSams Club.Com	MATILDA F DUNSTON ELEM	- FOOD/CATER	201 - TITLE I - REGULAR	9/25/2026	277.18
WELLS ONE	tnhxlManus Ai	EDUC LDRSHP & EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	9/25/2026	784.80
WELLS ONE	tnifbSp Joyful Reading Co	ZUCKER MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	495.00
WELLS ONE	tnnoqJiffy.Com	MORNINGSIDE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	380.15
WELLS ONE	tnthsFerguson Ent #1419	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	239.80
WELLS ONE	tntwiStapls76858934020010	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	144.42
WELLS ONE	tnxntUsc Marketplace	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	110.00
WELLS ONE	todgpAmazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	283.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tojbvJersey Mikes 7076	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	433.13
WELLS ONE	tpiqaAmazon Mktpl	CHICORA ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	1,163.32
WELLS ONE	tpjoqLowes Foods #293	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	256.84
WELLS ONE	tptrkAmazon Mark* 5q7j84j	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	142.76
WELLS ONE	tqbloAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	227.78
WELLS ONE	tqqzwLakeshore Learning M	LADSON PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	4,082.93
WELLS ONE	tqudvJetspizza.Com (Sc-00	ZUCKER MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	333.14
WELLS ONE	tqzfiLakeshore Learning M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	647.96
WELLS ONE	trgyaCareersafe	COOPER RIVER CAS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/25/2026	200.00
WELLS ONE	trsbfThe Home Depot 1171	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	334.53
WELLS ONE	tryqbPiggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	220.60
WELLS ONE	tsqbvPublix #472	MORNINGSIDE MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	238.62
WELLS ONE	ttliyWm Supercenter #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	715.90
WELLS ONE	ttlkkFuture Business Lead	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	300.00
WELLS ONE	ttxscWm Supercenter #4384	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	136.53
WELLS ONE	tueepSamsclub #8252	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	202.82
WELLS ONE	tugkfAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	188.66
WELLS ONE	tujjdNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	148.24
WELLS ONE	tukbcLakeshore Learning M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	1,856.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	tuktwAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	844 - DONATIONS	9/25/2026	196.10
WELLS ONE	tuldkAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	528.22
WELLS ONE	tunpbAmazon Mktpl	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.99
WELLS ONE	tuqvwRasix Computer Cente	BAPTIST HILL MS	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	310.26
WELLS ONE	turbfAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	193.71
WELLS ONE	tustjAmazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	183.07
WELLS ONE	tutttMan 037002 Maner Bui	CARIO MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	892.00
WELLS ONE	tvegeSp Ascend Smarter In	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	9/25/2026	130.92
WELLS ONE	tvfdxAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	181.50
WELLS ONE	tvgslLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	879.63
WELLS ONE	tvlfuAmazon Mktpl	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	207.50
WELLS ONE	tvlfwAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.20
WELLS ONE	tvrsfAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	269.33
WELLS ONE	tvukjAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	16.49
WELLS ONE	tvukjAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	183.19
WELLS ONE	tvuwfAmazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	221.79
WELLS ONE	twfmrLakeshore Learning M	NORTHWOODS MS SCHOOL	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	371.92
WELLS ONE	twscvMike Russell Piano	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	371.00
WELLS ONE	twwwxAmazon Mktpl	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	28.46

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WELLS ONE	twwwxAmazon Mktpl	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	82.98
WELLS ONE	txcdfAmazon Mktpl	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	122.02
WELLS ONE	txgqzAmazon Mark* 5h5sx8j	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	319.16
WELLS ONE	txuucAmazon.Com*5h3d939k0	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	206.60
WELLS ONE	txyhiAcco Brands Direct	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	257.90
WELLS ONE	txzxuSp Specialistid.Com	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	425.10
WELLS ONE	tymfbAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	561.48
WELLS ONE	tymsaWilliams Truck & Tir	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	923.36
WELLS ONE	tynojAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	177.35
WELLS ONE	tynojAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	typskSams Club #8252	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,051.04
WELLS ONE	tzbiiAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	278.97
WELLS ONE	tzufxVarsity Spirit Fashi	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	1,328.96
WELLS ONE	uanboSp Versadesk Standin	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	251.49
WELLS ONE	uazlnSq *nekeyas Creative	VISUAL & PERFORMING ARTS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,090.00
WELLS ONE	ubeodAmazon Reta* 5h89235	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	148.66
WELLS ONE	ubfmgAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	117.87
WELLS ONE	ubholChefstore 8104	NORTH CHARLESTON HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	319.24
WELLS ONE	ubjqmCengage Learning, In	WEST ASHLEY CAS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	112.00

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WELLS ONE	ubprdAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	445.41
WELLS ONE	ubqkpLowes #00661	ST ANDREWS MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	231.66
WELLS ONE	ucgefKagan Professional D	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	996.00
WELLS ONE	uciqdJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	29.31
WELLS ONE	uciqdJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	325.58
WELLS ONE	ucrjpThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	115.97
WELLS ONE	uctnnGrammarly Co	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	156.96
WELLS ONE	ucvdrWalmart.Com	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	143.81
WELLS ONE	ucvtfAmazon Reta* 5a7le7b	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	168.96
WELLS ONE	ucxufMcAlisters 1171	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	391.00
WELLS ONE	udcbdDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	492.49
WELLS ONE	udnusWal-Mart #4384	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	225.92
WELLS ONE	udtfcCregger Company 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	147.95
WELLS ONE	udvglSq *daniel Island Ar	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	400.00
WELLS ONE	uehhdAmazon Reta* 5a5s18k	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	178.50
WELLS ONE	uelpaSamsclub #8252	CHARLESTON PROGRESSIVE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	385.09
WELLS ONE	uemcpStaples 0826	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	359.65
WELLS ONE	ueuelWinthrop Tree Servic	LAING MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,545.00
WELLS ONE	ufibkPublix #1599	SIMMONS-PINCKNEY MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	234.36

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WELLS ONE	ufzpePlak Smaker	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	907.62
WELLS ONE	ugallVex*robotics	LAING MS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	543.91
WELLS ONE	ughcqLearning Without Tea	OAKLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	194.23
WELLS ONE	ughgwHenry Schein	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	316.62
WELLS ONE	ugjnpAmazon Mark* 5a4wo7e	LAMBS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	146.81
WELLS ONE	ugvosAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	373.18
WELLS ONE	ugxepAim Capital Solution	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	344.44
WELLS ONE	ugxqeSp Safetyvestndmore	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	126.18
WELLS ONE	uhpstSams Club.Com	JAMES ISLAND ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	348.63
WELLS ONE	uiesjNapa Auto 0024863	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	20.00
WELLS ONE	uiesjNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	156.33
WELLS ONE	uinkuAtlassian	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	9/25/2026	261.60
WELLS ONE	uivcoAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	133.65
WELLS ONE	uixodCostco Whse #1319	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	165.92
WELLS ONE	uizrySp Breakout Edu	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	140.61
WELLS ONE	ujdrdDog & Duck - Park We	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	117.16
WELLS ONE	ujhnyAmazon.Com*5o5eu50k0	ZUCKER MS SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	9/25/2026	326.85
WELLS ONE	ujlutBsn Sports Llc	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	780.52
WELLS ONE	ujsfqBarnes&noble Paperso	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	143.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ukbjpAmazon Mark* 560qs98	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	181.15
WELLS ONE	ukgiwAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	551.64
WELLS ONE	ukgruAmazon Mktpl	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	45.82
WELLS ONE	ukgruAmazon Mktpl	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	67.54
WELLS ONE	ukstxGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	356.93
WELLS ONE	uktvsWholesale Appliance	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	932.00
WELLS ONE	ukyxlSq *harts Nuisance A	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	ulbwuMetronautapp.Com	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	247.50
WELLS ONE	ulcglIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	565.00
WELLS ONE	ulcglIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	119.19
WELLS ONE	ulgebPaperless Post	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,962.00
WELLS ONE	ulhiuAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	263.68
WELLS ONE	ulmflAmazon Mktpl	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	100.16
WELLS ONE	ulsdyAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	221.05
WELLS ONE	ulycnChick-Fil-A #02281	ST JAMES-SANTEE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	282.38
WELLS ONE	umgpdAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	203.30
WELLS ONE	umisnThe Webstaurant Stor	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	154.63
WELLS ONE	umlkoAmazon Reta* 562dz3i	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	141.69
WELLS ONE	umnaoCarolina Emblem Em	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,581.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	umumqIn *ps Safety Connec	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	575.00
WELLS ONE	umwfpCarwin Logistics Llc	ADULT EDUCATION	- OTHER SRVS	861 - ADULT EDUCATION LOCAL	9/25/2026	777.77
WELLS ONE	umzorAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	566.35
WELLS ONE	unceoJersey Mikes 7097	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	477.63
WELLS ONE	unhkjAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	130.79
WELLS ONE	unpqxMusic & Arts 1 C	ST JAMES-SANTEE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	807.69
WELLS ONE	untehAmazon Mktpl	LADSON PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	140.77
WELLS ONE	unxflU-Haulsave More	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	152.82
WELLS ONE	uocdqNapa Auto 0024483	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,463.61
WELLS ONE	uoihqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	199.54
WELLS ONE	uojnwWalmart.Com	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	202.26
WELLS ONE	uoourDbc	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	481.55
WELLS ONE	uorraCostco Whse #1319	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	736.48
WELLS ONE	uosroSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,832.00
WELLS ONE	uosroSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	218.00
WELLS ONE	uovvvCostco By Instacart	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	673.41
WELLS ONE	upbbrAa Coins And Pins	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,406.10
WELLS ONE	upnudAmazon Mktpl	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	120.48
WELLS ONE	upodjMusic Theatre Intl	ASHLEY RIVER ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	590.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	uppdcAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	118.02
WELLS ONE	uppowPsi Exams	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	175.00
WELLS ONE	upprjLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	454.70
WELLS ONE	uppteAmazon Mktpl	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	124.58
WELLS ONE	upukxHeart Zones	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	205.00
WELLS ONE	upyqjSp American Meadows	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	493.20
WELLS ONE	upznnOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	341.67
WELLS ONE	uqbwxChick-Fil-A #02281	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	140.30
WELLS ONE	uqcsdFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	285.46
WELLS ONE	uqgbyBsn Sports Llc	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	261.70
WELLS ONE	uqiocStapls76854120780000	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	538.61
WELLS ONE	uqsxmAmazon Mktpl	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.32
WELLS ONE	uqyqtWholesale Industrial	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	3.89
WELLS ONE	uqyqtWholesale Industrial	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.71
WELLS ONE	urebyAmazon Mktpl	ACADEMIC MAGNET HS	- SUPPLIES	844 - DONATIONS	9/25/2026	298.88
WELLS ONE	urpvrThe Home Depot #1171	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	191.55
WELLS ONE	urtvrBest Buy Marke001564	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	599.45
WELLS ONE	urwgvAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	190.01
WELLS ONE	usbtkLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	377.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	usbwvMichaels Stores 9813	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.99
WELLS ONE	uscdoAmazon Mktpl	BAPTIST HILL MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	195.52
WELLS ONE	uscrqChick-Fil-A #01954	EARLY COLLEGE HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	362.54
WELLS ONE	usncfChick-Fil-A #02281	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	453.71
WELLS ONE	uswreAlibaba.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	1,675.03
WELLS ONE	utpycAlibaba.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	1,441.86
WELLS ONE	utwcqGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	171.94
WELLS ONE	utyonKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	172.39
WELLS ONE	uubwkAmazon Reta* 5h62v7t	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	137.02
WELLS ONE	uufdaSouthwest Strings	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	546.79
WELLS ONE	uuijeDd *jeffsbagelrun	MINNIE HUGHES ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	143.61
WELLS ONE	uuizrWalmart.Com 80092562	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	155.51
WELLS ONE	uujolAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,253.40
WELLS ONE	uujyfLowes #00661	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	243.00
WELLS ONE	uumqoCarolina Tesol	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	9/25/2026	300.00
WELLS ONE	uumqoCarolina Tesol	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	9/25/2026	300.00
WELLS ONE	uuogaCoins Direct	CHIEF OPERATING OFFICER	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	669.50
WELLS ONE	uutpzJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	179.03
WELLS ONE	uutqwMed*medical Universi	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	uuutbGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	274.70
WELLS ONE	uuwulNtlrest Servsafe	WANDO HS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/25/2026	446.25
WELLS ONE	uuxstAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	104.60
WELLS ONE	uvaybSams Club.Com	LADSON PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	1,618.21
WELLS ONE	uveryWalmart.Com 80092562	LADSON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	114.59
WELLS ONE	uvifkAmazon Mktpl	JAMES SIMONS MONTESSORI	- SUPPLIES	844 - DONATIONS	9/25/2026	559.83
WELLS ONE	uvkpcAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	9/25/2026	473.86
WELLS ONE	uvlxpThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	107.91
WELLS ONE	uvrbwAmazon Mktpl	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	272.38
WELLS ONE	uvtnfVisionpointe	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	844 - DONATIONS	9/25/2026	1,400.65
WELLS ONE	uvuoeAmazon Mktpl	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	21.67
WELLS ONE	uvuoeAmazon Mktpl	CARIO MS	- PERIPHERAL	100 - GENERAL OPERATING	9/25/2026	149.50
WELLS ONE	uwbegAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	261.50
WELLS ONE	uwmhpAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	870 - SERVE	9/25/2026	289.94
WELLS ONE	uxexnNte 5526	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	130.70
WELLS ONE	uxfmkAmazon Mktpl	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	149.33
WELLS ONE	uxfmyAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	288.29
WELLS ONE	uxftmSq *bentlys Mobile W	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	600.00
WELLS ONE	uxlvmHarris Teeter #0019	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	117.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	uxpwnStapls76857156170000	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	880.69
WELLS ONE	uxsycWm Supercenter #3367	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	119.32
WELLS ONE	uxwbpThe Ron Clark Academ	NORTH CHARLESTON ELEM	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	1,800.00
WELLS ONE	uxwfeAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	127.32
WELLS ONE	uycwuSp Joyful Reading Co	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	159.00
WELLS ONE	uyhjuBessingers Bbq	ASHLEY RIVER ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	147.02
WELLS ONE	uypfjStapls76834030740030	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	206.25
WELLS ONE	uyrymEggsupgrill	MONTESSORI COMMUNITY SCHL CHAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	653.88
WELLS ONE	uysqyCanva* I04980-504093	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	325.20
WELLS ONE	uzeplAmazon Mktpl	LADSON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	197.54
WELLS ONE	uzuxeWest Music	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	271.22
WELLS ONE	uzvstAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	124.26
WELLS ONE	vaekpStaples	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	336.00
WELLS ONE	vaidyPaisanos - West Ashl	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	115.34
WELLS ONE	vawtiDicks Sporting Goods	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	836.44
WELLS ONE	vbfnnSign It Quick Inc	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	823.92
WELLS ONE	vbjeyAmazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	567.19
WELLS ONE	vbjxnCash & Carry Wholesa	JAMES ISLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	194.29
WELLS ONE	vbloxAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	102.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vbpqlWm Supercenter #2348	JAMES SIMONS MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	249.73
WELLS ONE	vbtnfCostco Whse #0360	CE WILLIAMS - NORTH (6TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	439.05
WELLS ONE	vbvhmAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	203.77
WELLS ONE	vbyywUline *ship Supplies	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	772.78
WELLS ONE	vcdvcAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	158.84
WELLS ONE	vcjybAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	385.07
WELLS ONE	vckogStapls76846516500000	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	63.18
WELLS ONE	vckogStapls76846516500000	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	303.45
WELLS ONE	vcusmNte 5526	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	272.49
WELLS ONE	vdloxBestbuy.Com 00994	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	228.87
WELLS ONE	vdlujAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	278.62
WELLS ONE	vdmrcKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	408.10
WELLS ONE	vdqukCkprintinggroup	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	250.70
WELLS ONE	vdvsbCostco Whse #0360	WEST ASHLEY HS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	108.49
WELLS ONE	vdvzlWal-Mart #3367	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2026	411.73
WELLS ONE	vdwhoSams Club #8252	JENNIE MOORE ELEM	- TECH SUPPL	855 - EXPANDED LEARNING	9/25/2026	199.45
WELLS ONE	vdwztWalmart.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	106.38
WELLS ONE	vdyezIn *pettigrew Painti	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,548.00
WELLS ONE	vdyezIn *pettigrew Painti	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	49.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vejmeAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	9/25/2026	295.08
WELLS ONE	vekzqWal-Mart #0628	MS SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	296.39
WELLS ONE	vempzB461 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	282.77
WELLS ONE	vepnjFuture Business Lead	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	240.00
WELLS ONE	vetrnAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	366.22
WELLS ONE	vewdrGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	127.26
WELLS ONE	vfekhAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	167.08
WELLS ONE	vfkntAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	395.52
WELLS ONE	vfoveVsi*charleston Rec	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	9/25/2026	175.00
WELLS ONE	vftjxIn *the Hype Szn	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	275.00
WELLS ONE	vfxphAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	230.75
WELLS ONE	vfzyoCarson Dellosa Educa	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,132.73
WELLS ONE	vgevpIn *fancy Trimmins E	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,046.46
WELLS ONE	vggciWalmart.Com 80092562	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	116.67
WELLS ONE	vggjrTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	359.43
WELLS ONE	vgplzAmazon Reta* 566xw43	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	217.90
WELLS ONE	vgqrrKcc Manufacturing	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,329.80
WELLS ONE	vhcpvJostens Inc.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	500.18
WELLS ONE	vhriiRestaurant Depot	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	363.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vhttsAim Capital Solution	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II - SUP EFF INSTRUCTION	9/25/2026	321.55
WELLS ONE	vhwxfSmartsign	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	424.89
WELLS ONE	viqwbAmazon Mktpl	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	187.40
WELLS ONE	viubuSq *sign Gypsies Cha	WEST ASHLEY HS	- RENT/LEASE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	134.89
WELLS ONE	vizpaSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	113.56
WELLS ONE	vjddcAmazon Mktpl	DRAYTON HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	107.90
WELLS ONE	vjdqwFlashissue	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	116.10
WELLS ONE	vjkspAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	120.39
WELLS ONE	vjmphLinde Gas & Equipmen	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	191.87
WELLS ONE	vjpxeAmazon Mktpl	ZUCKER MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	34.51
WELLS ONE	vjpxeAmazon Mktpl	ZUCKER MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	150.04
WELLS ONE	vjrxaAmazon.Com*5o6gi0x20	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	111.60
WELLS ONE	vkcydAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	127.46
WELLS ONE	vkdovPublix #1081	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	145.38
WELLS ONE	vkhejEtsy.Com*walldressed	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	173.31
WELLS ONE	vkigjSq *tazikis Charlest	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	590.46
WELLS ONE	vknvhAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	991.86
WELLS ONE	vkvytOffice Depot #3357	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.54
WELLS ONE	vkweyCostco Whse #1319	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	185.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vlfwpAmazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	142.60
WELLS ONE	vlghySouth Carolina Assoc	CHARLES PINCKNEY ELEM	- IN STATE	100 - GENERAL OPERATING	9/25/2026	725.00
WELLS ONE	vlhnpLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	276.73
WELLS ONE	vlmttSams Club #8252	W B GOODWIN ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	195.11
WELLS ONE	vlodnSams Club.Com	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	119.00
WELLS ONE	vlogfFive Below 6286	ST ANDREWS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	228.57
WELLS ONE	vlqpdDbc	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	155.68
WELLS ONE	vlsjwDominos 5650	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	394.49
WELLS ONE	vlsjwDominos 5650	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	203.22
WELLS ONE	vmbzjStapls76846829450000	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	153.76
WELLS ONE	vmcetAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	310.62
WELLS ONE	vmsbbJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	119.36
WELLS ONE	vmvwbBsn Sports Llc	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	967.84
WELLS ONE	vmwrhVolleyballusacom	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	670.29
WELLS ONE	vmxgdSsworldwidei	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	385.11
WELLS ONE	vncieThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	416.50
WELLS ONE	vnhoyWal-Mart #0628	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	166.73
WELLS ONE	vnnmwScholastic, Inc.	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	377.27
WELLS ONE	vnqjkLowcountry Mulch	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	877.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vnspmAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	370.59
WELLS ONE	vnxorSams Club.Com	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	9/25/2026	176.42
WELLS ONE	vokacStapls76857156170000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	233.22
WELLS ONE	vonkiThe Budd Group Inc	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	350.00
WELLS ONE	vonkiThe Budd Group Inc	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	150.00
WELLS ONE	vonkiThe Budd Group Inc	MOULTRIE MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	40,750.00
WELLS ONE	vonkiThe Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	700.00
WELLS ONE	vonkiThe Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	10,465.00
WELLS ONE	vonkiThe Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	11,500.00
WELLS ONE	vonkiThe Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	425.00
WELLS ONE	vonkiThe Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	12,900.00
WELLS ONE	vonkiThe Budd Group Inc	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	150.00
WELLS ONE	vonkiThe Budd Group Inc	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	27,150.00
WELLS ONE	vonkiThe Budd Group Inc	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	100.00
WELLS ONE	vonkiThe Budd Group Inc	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	5,710.25
WELLS ONE	vonkiThe Budd Group Inc	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	29,225.00
WELLS ONE	vonkiThe Budd Group Inc	ST ANDREWS MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	12,000.00
WELLS ONE	vonkiThe Budd Group Inc	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	12,200.00
WELLS ONE	vonkiThe Budd Group Inc	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	300.00

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WELLS ONE	voodyAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	233.66
WELLS ONE	vorjvBbb Mt Pleasant	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	556.18
WELLS ONE	vpbfiAmazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	123.82
WELLS ONE	vpiqbAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	720.03
WELLS ONE	vppqkDollartree	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	283.76
WELLS ONE	vpqnhEncore Data Products	E B ELLINGTON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	1,139.00
WELLS ONE	vqsbzWal-Mart #0632	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	201.90
WELLS ONE	vqtskWal-Mart #1748	DRAYTON HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	105.96
WELLS ONE	vquidAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	150.38
WELLS ONE	vrhiuGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.03
WELLS ONE	vrkmrAmerican Air	SANDERS-CLYDE ELEM	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	445.41
WELLS ONE	vrqemAmazon Mktpl	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	182.87
WELLS ONE	vrufqCharleston Cotton Ex	STONO PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,293.00
WELLS ONE	vrwnfDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	778.39
WELLS ONE	vrwvwGrainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	30.00
WELLS ONE	vrwvwGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,053.56
WELLS ONE	vsjecUnx Industries Inc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	109.13
WELLS ONE	vssenWalmart.Com 80092562	R B STALL HIGH	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,089.46
WELLS ONE	vthliAmazon Mktpl	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.81

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WELLS ONE	vthliAmazon Mktpl	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	544.59
WELLS ONE	vtjgxAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	239.79
WELLS ONE	vtnopStudies Weekly Inc.	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	500.00
WELLS ONE	vtokmSouth Carolina Schoo	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	vtqmyLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	731.21
WELLS ONE	vtygdHarbor Freight Tools	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	951.52
WELLS ONE	vuhiwJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	146.44
WELLS ONE	vukosIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	vunbgHyatt Regency Seattl	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	2,046.12
WELLS ONE	vuohxAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,154.00
WELLS ONE	vusgkAmazon Mktpl	SIMMONS-PINCKNEY MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	105.68
WELLS ONE	vutnnSams Club.Com	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	128.02
WELLS ONE	vuxyrAmazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	126.24
WELLS ONE	vvdrlAmazon Mark* 5h6dl04	LADSON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	775.89
WELLS ONE	vvifxAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	192.62
WELLS ONE	vvxpfAmazon.Com*5h0yl3ie0	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	157.47
WELLS ONE	vwbfqDemco Inc	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	994.06
WELLS ONE	vwbyvAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	691.40
WELLS ONE	vwflrSams Club #8252	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	153.00

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WELLS ONE	vwjjyAmazon Mark* 5a5uj2n	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	243.92
WELLS ONE	vwlqqAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	207.38
WELLS ONE	vwttzAmazon Mktpl	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	579.06
WELLS ONE	vwyudThe Home Depot #1118	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	828.24
WELLS ONE	vxgwbAmazon Reta* 5a3hz4e	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	235.20
WELLS ONE	vxoglAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	512.20
WELLS ONE	vxqvaTarget.Com	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.99
WELLS ONE	vxuexSq *troy Evans	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,927.00
WELLS ONE	vxumqAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	108.04
WELLS ONE	vxxfvAmazon Mktpl	OAKLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	365.50
WELLS ONE	vybksAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	138.03
WELLS ONE	vyepdSweetgrass Flowers	CAROLINA PARK ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	114.44
WELLS ONE	vyjfhSamsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	343.54
WELLS ONE	vymfgCostco Whse #1319	JENNIE MOORE ELEM	- PERIPHERAL	100 - GENERAL OPERATING	9/25/2026	272.49
WELLS ONE	vymzgFlinn Scientific Inc	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	259.56
WELLS ONE	vyomyReece Plumbing- 1322	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	398.58
WELLS ONE	vysslWelchs Snack Shack	BUIST ACADEMY ELEM	- FOOD/CATER	844 - DONATIONS	9/25/2026	1,189.05
WELLS ONE	vzilsIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	585.00
WELLS ONE	vzilsIn *lrn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	2.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	vzilsIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	23.40
WELLS ONE	vzjyiLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	193.89
WELLS ONE	vzqmsAmazon Mark* 5o8zc7l	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	130.50
WELLS ONE	vzsqjAmazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	154.62
WELLS ONE	vzusaSams Club.Com	CHICORA ELEM	- FOOD/CATER	844 - DONATIONS	9/25/2026	297.21
WELLS ONE	vzxetGopher Family Brands	CARIO MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	761.91
WELLS ONE	vzxllCreative Educational	ACADEMIC MAGNET HS	- TECH P SVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	225.00
WELLS ONE	walbjSix Flags Ar	LAING MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	125.00
WELLS ONE	wapnjJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	351.80
WELLS ONE	waqpqDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	714.39
WELLS ONE	wavlkChick-Fil-A #00582	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	2,495.28
WELLS ONE	wbcigAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	188.23
WELLS ONE	wbogdHenry Schein	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	640.58
WELLS ONE	wbrxpBurmax Inc	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	165.88
WELLS ONE	wbvruAmazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	106.23
WELLS ONE	wbwxaSq *copahee Cotton	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	2,115.91
WELLS ONE	wcddgChick-Fil-A #02281	CAROLINA PARK ES	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	250.86
WELLS ONE	wcfvpAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.37
WELLS ONE	wciyxDropbox 8p4c3kcb5332	HS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	216.91

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WELLS ONE	wclmwTst*miglioris Pizzer	WANDO COMMUNITY SCHOOL	- FOOD/CATER	855 - EXPANDED LEARNING	9/25/2026	221.35
WELLS ONE	wcqjqIn *shine Constructi	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	2,500.00
WELLS ONE	wcqrnSq *ceicily	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,055.00
WELLS ONE	wcqrnSq *ceicily	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	408.75
WELLS ONE	wcypsGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	120.46
WELLS ONE	wcyrtAmazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	820.12
WELLS ONE	wdctmAmazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	207.66
WELLS ONE	wdfcuThe National Beta Cl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	432.00
WELLS ONE	wdldgStapls02391222650000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	107.19
WELLS ONE	wdpefSsworldwidei	PEPPERHILL ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	9/25/2026	178.64
WELLS ONE	wdqexGrainger	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	209.00
WELLS ONE	wdqexGrainger	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,143.22
WELLS ONE	wecygStapls76846516500000	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	552.71
WELLS ONE	wedsuWm Supercenter #3367	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	104.08
WELLS ONE	wehvdPackers Pro Shop/E C	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	153.60
WELLS ONE	welifSq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	748.80
WELLS ONE	welifSq *goodrich Constru	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	31.20
WELLS ONE	weskkAmazon Mktpl	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	100.24
WELLS ONE	wesskAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	494.49

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WELLS ONE	wewlqOdp Bus Sol Llc # 10	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	179.22
WELLS ONE	wexibSams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	228.15
WELLS ONE	wezbpFerguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,953.11
WELLS ONE	wfakqAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	566.75
WELLS ONE	wfbujAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	151.32
WELLS ONE	wfkhqSams Club.Com	CHILD DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	171.11
WELLS ONE	wfkhqSams Club.Com	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	9/25/2026	42.78
WELLS ONE	wfospAmazon Mark* 5h38a9l	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	322.72
WELLS ONE	wgmucAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	185.20
WELLS ONE	wgnjmPerformance Hlth Sup	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	103.55
WELLS ONE	wgnowAmazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	120.70
WELLS ONE	wgnowAmazon Mktpl	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	36.71
WELLS ONE	wgpohLy New York Hotel In	WANDO HS	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	281.77
WELLS ONE	whaedSignarama Charleston	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	229.70
WELLS ONE	wheidSp All American Awar	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	156.91
WELLS ONE	whgddPy *primohoagies Mt	LUCY G BECKHAM HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	101.81
WELLS ONE	whhskWm Supercenter #1359	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	356.33
WELLS ONE	whqmsBest Buy 0001120	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	490.49
WELLS ONE	whrtxDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	15.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	whrtxDaikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	105.34
WELLS ONE	whwkfWal-Mart #4384	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	737.66
WELLS ONE	whxedUsc Marketplace	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	775.00
WELLS ONE	wigmmKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	155.00
WELLS ONE	wigxkProject Lead The Way	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	3,850.25
WELLS ONE	wihqmCostco Whse #0360	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	337.51
WELLS ONE	wijhfFedex Office 2041 Ch	CURRICULUM & INSTRUCTION	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	2,448.96
WELLS ONE	wileqIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	wipikSp 1st-In-Padlocks	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	563.63
WELLS ONE	wjbwvOreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	314.52
WELLS ONE	wjijsAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	182.72
WELLS ONE	wjmqmCostco By Instacart	LUCY G BECKHAM HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	568.93
WELLS ONE	wjqfbRays Pizza	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	327.42
WELLS ONE	wjqksAmazon Mktpl	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	225.32
WELLS ONE	wjqyrApple Spice Box Lunc	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	575.39
WELLS ONE	wklmtCommunity Playthings	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	224.54
WELLS ONE	wkqehHerald Office Supply	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	9/25/2026	1,750.00
WELLS ONE	wksrlSamsclub #8252	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	446.45
WELLS ONE	wkxbvCostco Whse #0360	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	216.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wlctiFlinn Scientific Inc	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,798.20
WELLS ONE	wlkafCostco Whse #1319	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	140.86
WELLS ONE	wlyyaHomedepot.Com	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	137.31
WELLS ONE	wmgdiStapls02391222650000	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	121.38
WELLS ONE	wmhogLearning Without Tea	CAROLINA PARK ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,041.89
WELLS ONE	wmkhbCostco Whse #1319	JENNIE MOORE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	332.41
WELLS ONE	wmtuhAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	59.45
WELLS ONE	wmtuhAmazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	59.45
WELLS ONE	wmydfAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	535.37
WELLS ONE	wniusSams Club #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	471.14
WELLS ONE	wnpufTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	857.32
WELLS ONE	wnydqAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	348.76
WELLS ONE	wobjgAmazon Mark* 5a3s20q	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	282.44
WELLS ONE	wodbxSams Club #8252	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	252.71
WELLS ONE	woeimKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,336.63
WELLS ONE	wolyoAmazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	149.98
WELLS ONE	wooqwAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	200.52
WELLS ONE	wothmCengage Learning, In	WEST ASHLEY CAS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	112.00
WELLS ONE	wotwhWalmart.Com	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	230.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wousmAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	247.37
WELLS ONE	wpdicHcm*south Carolina C	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	190.00
WELLS ONE	wpnftEzcater*big Bad Brea	MLL & OTIS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	133.20
WELLS ONE	wpwfuMusic & Arts 1 C	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	574.41
WELLS ONE	wqbapJunior Library Guild	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	688.80
WELLS ONE	wqbqoSams Club.Com	JAMES ISLAND ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	261.47
WELLS ONE	wqfkxAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	271.94
WELLS ONE	wqhlpEnterprise Dru	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2026	1,000.00
WELLS ONE	wqnppEzcater*apple Spice	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	438.33
WELLS ONE	wqpbgSams Club #8252	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	192.77
WELLS ONE	wqtdoAmazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	227.60
WELLS ONE	wquenSq *a.C Cultural Art	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	306.00
WELLS ONE	wrfxaAmazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	117.88
WELLS ONE	wrptfAmazon Mktpl	MOULTRIE MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	236.75
WELLS ONE	wrslhSams Club.Com	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	702.87
WELLS ONE	wrslhSams Club.Com	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	39.67
WELLS ONE	wrxgsAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	287.92
WELLS ONE	wsfznStapls76852726160000	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	387.17
WELLS ONE	wsqdeAmazon Mktpl	LUCY G BECKHAM HS	- PERIPHERAL	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	589.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wsyjqAmazon Reta* 5n3qb5q	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	753.81
WELLS ONE	wtbqbAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	111.93
WELLS ONE	wtdrxApple Spice Box Lunc	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,699.09
WELLS ONE	wteoeAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	176.50
WELLS ONE	wtjwmFirehouse Subs 1968	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	178.47
WELLS ONE	wtjzcSq *nannies Kitchen	CAREER & TECHNOLOGY EDUCATION	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	4,717.50
WELLS ONE	wtqghCintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	189.45
WELLS ONE	wtuhgAmazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	605.55
WELLS ONE	wtyelGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,083.56
WELLS ONE	wudtr4 All Promos	STUDENT SUPPORT	- SUPPLIES	806 - OPIOID RECOVERY TRUST GRANT	9/25/2026	2,483.23
WELLS ONE	wuxmrSamsclub.Com	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	208.60
WELLS ONE	wveroAmazon Reta* 5h2fp0b	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	107.36
WELLS ONE	wviowAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	184.80
WELLS ONE	wvkigThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	623.20
WELLS ONE	wvlxiAmazon Reta* 5o8no1l	ASHLEY RIVER ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	278.10
WELLS ONE	wvmdlMellow Mushroom Nc	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	241.10
WELLS ONE	wvogrCostco Whse #1319	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	477.71
WELLS ONE	wvuhdAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	147.12
WELLS ONE	wvuxhRedkap	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	185.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	wvzsgMarcos Pizza - 8511	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	132.11
WELLS ONE	wwdhmVsi*charleston Recwe	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - EXPANDED LEARNING	9/25/2026	166.50
WELLS ONE	wwjisQuest Events, Llc	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	570.37
WELLS ONE	wwkcuAmazon Mktpl	A C CORCORAN ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	173.31
WELLS ONE	wwneoKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	456.22
WELLS ONE	wwtolSq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,076.20
WELLS ONE	wwtolSq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	348.80
WELLS ONE	wxtuqMoes 154	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	577.56
WELLS ONE	wxwxhAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	181.98
WELLS ONE	wxyjrEdpuzzle Pro Teacher	CHAS COUNTY SCHOOL OF THE ARTS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	165.00
WELLS ONE	wyfmoJersey Mikes Online	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	207.10
WELLS ONE	wynvdAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	353.10
WELLS ONE	wyvvwMusic & Arts 1 C	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	199.90
WELLS ONE	wyxbySp Xmark	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	506.00
WELLS ONE	wzxyjAmerican Eagle Outfi	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	117.04
WELLS ONE	wzzcySq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,560.00
WELLS ONE	xabkuGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,606.23
WELLS ONE	xaigyAmazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	1,012.56
WELLS ONE	xajolAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	476.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xapisAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	433.51
WELLS ONE	xasdpAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	258.32
WELLS ONE	xbfugWm Supercenter #1748	ASHLEY RIVER ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	198.29
WELLS ONE	xbhroSams Club.Com	CHILD DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	134.25
WELLS ONE	xbhroSams Club.Com	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	9/25/2026	33.56
WELLS ONE	xbmplThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	173.28
WELLS ONE	xbnopAbc Awning & Venetia	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	750.00
WELLS ONE	xbugdAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	124.16
WELLS ONE	xbvlkSq *hometown Caterin	CAMP ROAD MS SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	326.39
WELLS ONE	xbxhjKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,486.76
WELLS ONE	xbxrzSouth Carolina Schoo	LEGAL SERVICES	- IN STATE	100 - GENERAL OPERATING	9/25/2026	325.00
WELLS ONE	xcgknStamps Add Funds	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	9/25/2026	499.00
WELLS ONE	xcipdIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	xckfhAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	140.55
WELLS ONE	xcmlcSams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	543.52
WELLS ONE	xcmskAmazon Mktpl	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	212.56
WELLS ONE	xcnbtAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	174.38
WELLS ONE	xcslrSq *sign It Quick	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	781.43
WELLS ONE	xdmabPy *my Band Gear	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	367.20

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WELLS ONE	xdqovAmazon.Com*5o3x38oa2	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	235.11
WELLS ONE	xdxdqAmazon Mktpl	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	352.20
WELLS ONE	xeepdB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	25.26
WELLS ONE	xeepdB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	280.64
WELLS ONE	xefwpAmazon.Com*5o9en3he1	ZUCKER MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	123.20
WELLS ONE	xerrmAmazon Mktpl	LAING MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	172.86
WELLS ONE	xesadKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	287.95
WELLS ONE	xfgelAmazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	598.90
WELLS ONE	xfjbnIn *lowcountry Locat	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	375.00
WELLS ONE	xfjkrParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	12.99
WELLS ONE	xfjkrParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	174.26
WELLS ONE	xfkzeLowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	281.15
WELLS ONE	xfrjkAmazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	136.19
WELLS ONE	xfrpkAmazon Reta* 5a3bs7n	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2026	215.56
WELLS ONE	xfvnzCoastalgoods&apparel	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,414.65
WELLS ONE	xfypgSherwin-Williams7251	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	139.32
WELLS ONE	xgdkbCintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	166.69
WELLS ONE	xgdkwLowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	104.55
WELLS ONE	xgkroAmazon Mktpl	CHICORA ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	115.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xgmrnAmazon Reta* 5q1hq3b	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	948.10
WELLS ONE	xgphaAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	163.48
WELLS ONE	xhcjcSp Heggerty	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	305.20
WELLS ONE	xhcloSp Promokeychains Bi	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	335.26
WELLS ONE	xhcltIn *fancy Trimmins E	NORTHWOODS MS SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	144.45
WELLS ONE	xhivpAmazon Mktpl	SIMMONS-PINCKNEY MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.37
WELLS ONE	xhivpAmazon Mktpl	SIMMONS-PINCKNEY MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	128.25
WELLS ONE	xhktrTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	181.44
WELLS ONE	xhvewThe Home Depot 1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	479.38
WELLS ONE	xhvntFedex Office 1523 Ch	CURRICULUM & INSTRUCTION	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2026	100.27
WELLS ONE	xhxmkHcm*south Carolina C	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	190.00
WELLS ONE	xihguAmazon Mark* 5a4890d	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	159.15
WELLS ONE	xihojSams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	214.36
WELLS ONE	xiktcIn *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	85.86
WELLS ONE	xiktcIn *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	166.29
WELLS ONE	xilisAmazon Mktpl	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	153.76
WELLS ONE	ximtlSamsclub #8252	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	218.23
WELLS ONE	xiorkCaviar & Bananas	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	290.12
WELLS ONE	xipphTfs*fishersci Ecom F	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,129.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xirolRouxbe Culinary Scho	ST JOHN'S HIGH	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/25/2026	999.99
WELLS ONE	xjaptPanera Bread #204950	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	576.76
WELLS ONE	xjsknAmazon Reta* 563i049	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	526.40
WELLS ONE	xjwpdAllied Crawford Char	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,598.94
WELLS ONE	xkdupMolufs Supply Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	394.87
WELLS ONE	xkfegSchool Health Corpor	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	121.96
WELLS ONE	xkfnjCharleston Cotton Ex	STONO PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,293.03
WELLS ONE	xkicoTtc-Bookstore Web	EARLY COLLEGE HS	- TEXTBOOKS	100 - GENERAL OPERATING	9/25/2026	1,004.50
WELLS ONE	xkkrpAmazon Mark* 5q0iw43	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	175.09
WELLS ONE	xkqqxPublix #1081	CARIO MS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	219.40
WELLS ONE	xlcgaStapls79162927790000	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	357.18
WELLS ONE	xliryAmazon Mktpl	W B GOODWIN ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	9/25/2026	137.45
WELLS ONE	xlkliSamsclub #8252	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	373.85
WELLS ONE	xlravLowes #00655	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	194.88
WELLS ONE	xltbrSq *troy Evans	CAMP ROAD MS SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	1,827.00
WELLS ONE	xlxacHomedepot.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	217.46
WELLS ONE	xlydhAmazon Mark* 5o0rd5v	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	359.91
WELLS ONE	xlyywAmazon.Com*5o5hi3vo2	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	334.46
WELLS ONE	xlzlvTrane Supply-115410	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	28.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xlzlvTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,283.55
WELLS ONE	xlzqxReece Plumbing- 1322	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	352.68
WELLS ONE	xmacmKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	328.64
WELLS ONE	xmdlbSamsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	225.06
WELLS ONE	xmllmAmazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	259.68
WELLS ONE	xmowmAmazon Mark* 562kh7i	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	218.43
WELLS ONE	xmuqwFrancis Marion Garag	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	9/25/2026	2,500.00
WELLS ONE	xmuvmEts Praxis Services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	154.50
WELLS ONE	xnfssApple Spice Box Lunc	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	159.91
WELLS ONE	xnhnnCreative Costuming D	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	2,527.49
WELLS ONE	xocyrWholesale Appliance	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	9/25/2026	932.00
WELLS ONE	xohqbAmazon Mark* 5h0fj5n	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	547.06
WELLS ONE	xojkrBlick Art Materials	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.48
WELLS ONE	xosmpChick-Fil-A #02281	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	115.00
WELLS ONE	xoubwWal-Mart #0632	GOV JAMES B EDWARDS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	1,254.21
WELLS ONE	xoufdSp Breakout Edu	JOHNS ISLAND ES	- SUPPLIES	844 - DONATIONS	9/25/2026	140.61
WELLS ONE	xovdiAmazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	125.39
WELLS ONE	xpbwrSams Club #8252	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	105.27
WELLS ONE	xpkgoZoom.Com 888-799-966	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	185.19

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WELLS ONE	xpqbcPaypal	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	2,350.00
WELLS ONE	xpuofThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	33.33
WELLS ONE	xpuofThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	370.36
WELLS ONE	xqcidStapls76858934020010	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	123.31
WELLS ONE	xqdlhAmazon Mktpl	W B GOODWIN ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	533.99
WELLS ONE	xqpmqAmazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	156.88
WELLS ONE	xqrzbCompass Ar Inv	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	9,730.61
WELLS ONE	xqwmyFsp*crafthouse North	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	204.24
WELLS ONE	xqxcvHomewood Suites	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	204.27
WELLS ONE	xqxzoAmazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	9/25/2026	105.95
WELLS ONE	xrgdrAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	117.60
WELLS ONE	xrpphLowes #00497	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	304.87
WELLS ONE	xrpzmStapls02391222650000	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	248.07
WELLS ONE	xrqssAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	107.60
WELLS ONE	xrqssAmazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	429.88
WELLS ONE	xsoufSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,779.72
WELLS ONE	xstknAmazon Mktpl	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	223.68
WELLS ONE	xswmvAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	354.76
WELLS ONE	xsxlpWalmart.Com 80092562	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	101.21

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WELLS ONE	xtjczStapls02391222650000	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	134.05
WELLS ONE	xtnkiAmazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	150.25
WELLS ONE	xtrboAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	290.25
WELLS ONE	xtrzvAmazon Mark* 5n28l92	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	120.39
WELLS ONE	xumffCarson Dellosa Educa	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,174.68
WELLS ONE	xuopnIce Contractors Inc	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	564.55
WELLS ONE	xuopnIce Contractors Inc	ENERGY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	19.76
WELLS ONE	xutcyThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	145.44
WELLS ONE	xvjnbLlbean-Direct	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	170.01
WELLS ONE	xvryhCharleston Stage	ASHLEY RIVER ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,560.00
WELLS ONE	xwlqjSq *harts Nuisance A	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	xwmpqKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	265.69
WELLS ONE	xwszuPublix #1145	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	591.47
WELLS ONE	xxhdhAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	464.31
WELLS ONE	xxnhkAmazon.Com*5o0061ru1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	126.15
WELLS ONE	xxwqyAmazon.Com*5q0al8o71	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	133.32
WELLS ONE	xycrlThe Post And Courier	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	9/25/2026	1,668.60
WELLS ONE	xyfyxIn *lowcountry Locat	CARIO MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	900.00
WELLS ONE	xyhmoAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	237.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	xyjssAmazon Reta* 5653n15	PLANT OPER/QUALITY ASSUR	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	348.79
WELLS ONE	xykpsAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	343.25
WELLS ONE	xykwmAmazon Mktpl	HAUT GAP MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	250.69
WELLS ONE	xylarAmazon Mark* 5h57p6t	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	156.90
WELLS ONE	xyncfAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	227.40
WELLS ONE	xyxxtMan 037002 Maner Bui	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	500.00
WELLS ONE	xzcuqBsn Sports Llc	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	242.04
WELLS ONE	xzitmWm Supercenter #1359	CHICORA ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	111.94
WELLS ONE	xzwxtAmazon Mark* 5a6y48v	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	160.37
WELLS ONE	yacjkAmazon Mktpl	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	309.18
WELLS ONE	yahxmNashville Wraps	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	517.36
WELLS ONE	yapjuAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II - SUP EFF INSTRUCTION	9/25/2026	690.17
WELLS ONE	yattfEzcater*jim N Nicks	CHARLESTON PROGRESSIVE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,370.52
WELLS ONE	ybasdScdes	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2026	541.00
WELLS ONE	ybiseWalmart.Com	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	115.87
WELLS ONE	ybqfgAmazon Mktpl	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	9/25/2026	132.52
WELLS ONE	ybqmfEemusiccl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	325.91
WELLS ONE	ybwxbSp Mil-Bar	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,071.18
WELLS ONE	ybyfyMichaels #9490	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	108.99

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WELLS ONE	yceypHoneybaked Ham 0903	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	897.16
WELLS ONE	ycfdyWm Supercenter #1748	MINNIE HUGHES ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	9/25/2026	170.55
WELLS ONE	yciihIn *surf Signs And D	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,762.56
WELLS ONE	ycikeDidax Inc	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,953.31
WELLS ONE	ycmqeAmazon Mark* 5n2jl37	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	440.31
WELLS ONE	ydazpAmazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	994.46
WELLS ONE	ydccyAmazon Mark* 5a2wa24	LAMBS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	273.61
WELLS ONE	ydkdeNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	196.86
WELLS ONE	ydledAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	264.02
WELLS ONE	ydluhHobby-Lobby #505	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	179.19
WELLS ONE	ydmocSp Cap Barbell	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	699.99
WELLS ONE	ydonfBsn Sports Llc	HS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	380.48
WELLS ONE	ydthlGuestrs*doubletree	MOULTRIE MS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	279.79
WELLS ONE	ydvjrAmerican Library Ass	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	220.00
WELLS ONE	ydxksWalmart.Com	R B STALL HIGH	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	827.88
WELLS ONE	yebddAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	806 - OPIOID RECOVERY TRUST GRANT	9/25/2026	198.16
WELLS ONE	yedbwAmazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	110.05
WELLS ONE	yehfmAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	26.15
WELLS ONE	yehfmAmazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	123.58

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WELLS ONE	yejyqAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	106.79
WELLS ONE	yentuCollectors Corner	E B ELLINGTON ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	1,500.00
WELLS ONE	yfcqkLakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	246.98
WELLS ONE	yfeawLearning A-Z, Llc	ST ANDREWS ELEM	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	374.00
WELLS ONE	yfebaAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	268.76
WELLS ONE	yfeqlAmazon.Com*5o9dw1b10	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	217.07
WELLS ONE	yflikGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	191.39
WELLS ONE	yfmbvAmplify Education In	ST JAMES-SANTEE ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/25/2026	802.95
WELLS ONE	yfyaoSp The Zones Of Regu	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	72.00
WELLS ONE	yfyaoSp The Zones Of Regu	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	72.00
WELLS ONE	ygajwNapa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	196.19
WELLS ONE	ygbigThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	473.51
WELLS ONE	ygdgmAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	283.37
WELLS ONE	ygeqzAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	227.20
WELLS ONE	ygsxwIntentional Merch	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,471.60
WELLS ONE	ygtrqAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,560.00
WELLS ONE	ygvdmChick-Fil-A #00582	OAKLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	603.01
WELLS ONE	yhdhdThunderpower Megapho	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	115.45
WELLS ONE	yhhtxEdpuzzle Pro Teacher	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	165.00

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WELLS ONE	yhncvSq *lil Peace Of Hea	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	390.00
WELLS ONE	yhnioStapls76855861220000	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2026	160.90
WELLS ONE	yhpgqJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	140.25
WELLS ONE	yhphpNational Association	HARBOR VIEW ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	410.00
WELLS ONE	yhwhsSp Teachers Discover	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	739.86
WELLS ONE	yiiakAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	447.79
WELLS ONE	yimqrSuper Source	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	405.79
WELLS ONE	yiphdSherwin-Williams7027	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	403.93
WELLS ONE	yirucSouthwes	MOULTRIE MS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,405.60
WELLS ONE	yitzzAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	242.97
WELLS ONE	yjbkkPublix #1081	CARIO MS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	164.29
WELLS ONE	yjcvnOffice Depot #3357	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	326.99
WELLS ONE	yjdwqExpedia 735305780376	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/25/2026	1,147.27
WELLS ONE	yjnroAmazon Mark* 5h2x93w	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	195.69
WELLS ONE	yjprbAct*charlestoncopark	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	9/25/2026	1,712.10
WELLS ONE	yjqpjTst* Eggs Up Grill -	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	747.70
WELLS ONE	yjrklAmazon Mark* 569r558	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	150.28
WELLS ONE	yjwddCharleston Glass Llc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	2,497.54
WELLS ONE	ykebrAmazon Mktpl	CAMP ROAD MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	292.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	ykhokAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	414.20
WELLS ONE	ykndlFsp*ndeo	LUCY G BECKHAM HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	185.00
WELLS ONE	ykozpCrisis Prevention In	WEST ASHLEY HS	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	1,631.70
WELLS ONE	ykssfSpo*bennypalmettos	MOULTRIE MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	186.00
WELLS ONE	ykssqCrown Awards Inc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	976.10
WELLS ONE	ylbnlAmazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	154.77
WELLS ONE	ylbrwAmazon Mark* 5q5ou9e	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	144.06
WELLS ONE	ylinuSams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	560.97
WELLS ONE	ylriaRainbow Resource Cen	MURRAY-LASAINE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	193.97
WELLS ONE	ylwaaGopher Family Brands	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	139.87
WELLS ONE	ymaqcAmazon.Com*5o9lp9651	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	111.95
WELLS ONE	ymgpsExtra Duty Solutions	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2026	247.20
WELLS ONE	ymlcoJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,262.80
WELLS ONE	ymsrsPublix #1081	ST JAMES-SANTEE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	245.62
WELLS ONE	ynabuB&h Photo 800-606-69	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	9/25/2026	1,196.82
WELLS ONE	ynppkSq *goodrich Constru	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,235.00
WELLS ONE	ynqndAmazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	105.40
WELLS ONE	ynteqPlatinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	7.73
WELLS ONE	ynteqPlatinum Automotive	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	193.15

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WELLS ONE	yohwbPaypal	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,500.00
WELLS ONE	yohwbPaypal	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	79.76
WELLS ONE	yohwbPaypal	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	886.30
WELLS ONE	yomvfAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	348.62
WELLS ONE	yoornIn *lowcountry Doors	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	950.02
WELLS ONE	yoornIn *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,519.98
WELLS ONE	yoskfStapls76854599450020	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	222.46
WELLS ONE	yotfjPanera Bread #204961	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	719.79
WELLS ONE	youghAmazon.Com*5a2r883m0	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	396.71
WELLS ONE	yovwuMms Gov Solution Llc	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	508.80
WELLS ONE	ypjrsThe Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	272.48
WELLS ONE	ypkncOffice Depot #3357	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	686.69
WELLS ONE	ypoqvThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	113.29
WELLS ONE	yqfnyAmazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,152.90
WELLS ONE	yqjikAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	573.17
WELLS ONE	yqlehAmazon Mktpl	MORNINGSIDE MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	326.16
WELLS ONE	yqreoJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,378.87
WELLS ONE	yqsfsFastsigns 230201	E B ELLINGTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	365.15
WELLS ONE	yqwreCostco Whse #1319	MOULTRIE MS	- SUPPLIES	844 - DONATIONS	9/25/2026	186.80

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WELLS ONE	yqxwuSq *rambler Coffee	ST ANDREWS ELEM	- FOOD/CATER	844 - DONATIONS	9/25/2026	599.40
WELLS ONE	yrlxeAmazon Mktpl	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	868.40
WELLS ONE	yrmpyKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	433.63
WELLS ONE	yrovpWalmart.Com	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	155.39
WELLS ONE	yrpnaMichaels Stores 1060	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	115.71
WELLS ONE	yryqxAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	924.16
WELLS ONE	yskxkPaypal	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	1,950.00
WELLS ONE	ystfdThe Home Depot 1103	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	786.82
WELLS ONE	yswqiStapls76854120780000	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	168.71
WELLS ONE	ysyodMusic & Arts 1 C	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	216.42
WELLS ONE	ytiowAmazon.Com*5a02v7md1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	122.34
WELLS ONE	ytjwoBox Out Sports	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	275.00
WELLS ONE	ytpoeIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	ytrubCintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	9/25/2026	166.69
WELLS ONE	ytvxyVsp*kendall Hunt 800	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	454.96
WELLS ONE	ytwgpFlinn Scientific Inc	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	159.78
WELLS ONE	ytxctWm Supercenter #632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	655.05
WELLS ONE	yudmrSams Club #8252	BUIST ACADEMY ELEM	- FOOD/CATER	844 - DONATIONS	9/25/2026	222.30
WELLS ONE	yudrzHenry Schein	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	206.24

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WELLS ONE	yugcvSherwin-Williams7023	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	201.44
WELLS ONE	yuiknAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	24.35
WELLS ONE	yuiknAmazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	125.88
WELLS ONE	yulywJoes Truck North Cha	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,074.98
WELLS ONE	yurjlAmazon Mktpl	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	130.70
WELLS ONE	yuwotHampton Inn Greenwoo	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/25/2026	154.29
WELLS ONE	yuxquSamsclub #8252	STONO PARK ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	139.57
WELLS ONE	yvcqhDeltamath Solutions	ACADEMIC MAGNET HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	199.80
WELLS ONE	yvdfxSq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	23.45
WELLS ONE	yvdfxSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	624.01
WELLS ONE	yvocxJohnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	230.97
WELLS ONE	yvsayAmazon Mark* 5q8346c	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	461.32
WELLS ONE	yvtoeIn *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	275.00
WELLS ONE	yvufbStapls76846516500000	LAING MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,051.85
WELLS ONE	yvvasAmazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	150.36
WELLS ONE	yvvouAmazon Mark* 5a0qe5q	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	202.73
WELLS ONE	yvyloCustomink Llc	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	315.75
WELLS ONE	ywaeaStapls76854599450020	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,051.85
WELLS ONE	ywbsxIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	682.50

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WELLS ONE	ywbsxIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	144.90
WELLS ONE	ywbsxIn *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,610.00
WELLS ONE	ywckoBlick Art Materials	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	174.04
WELLS ONE	ywcvdStars And Strikes	VISUAL & PERFORMING ARTS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	1,200.00
WELLS ONE	ywkciTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	260.12
WELLS ONE	ywlosTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	151.00
WELLS ONE	yxkqrAmazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	123.16
WELLS ONE	yybqsPublix #1145	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	544.56
WELLS ONE	yyckmSwa*premseat	MOULTRIE MS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	127.00
WELLS ONE	yydotThe Rl Bryan Company	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	665.59
WELLS ONE	yyhvtCostco Whse #0360	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	117.52
WELLS ONE	yyluuStapls76846516500000	CHICORA ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	101.64
WELLS ONE	yypdqCarolina Biologic Su	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	1,291.86
WELLS ONE	yypemPaypal	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	703.68
WELLS ONE	yyvosWest Music	DRAYTON HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	329.40
WELLS ONE	yzgfcAmazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	159.74
WELLS ONE	yzmxgThe Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.68
WELLS ONE	yzufySams Club.Com	CHILD DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	99.44
WELLS ONE	yzufySams Club.Com	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	9/25/2026	24.86

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WELLS ONE	yzunlBest Buy 0000517	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	294.29
WELLS ONE	zaqjtBuffalo Wild Ecom 33	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	225.42
WELLS ONE	zbbsfDollar Tree	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	9/25/2026	316.46
WELLS ONE	zbhwuStapls02391222650000	CHARLESTON PROGRESSIVE SCHOOL	- TECH SUPPL	855 - EXPANDED LEARNING	9/25/2026	119.89
WELLS ONE	zbilfRicoh Usa	AUXILIARY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	9/25/2026	98,140.82
WELLS ONE	zcumwAmazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	360.60
WELLS ONE	zdcmsBlick Art Materials	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	259.29
WELLS ONE	zdmccDemco Inc	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	183.32
WELLS ONE	zdsxiGreat Books Foundati	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2026	733.63
WELLS ONE	zebbqB451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,349.71
WELLS ONE	zehanLakeshore Learning M	JAMES ISLAND ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	255.69
WELLS ONE	zeimvSq *harts Nuisance A	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2026	400.00
WELLS ONE	zertxIn *talkingpoints	PINEHURST ELEM	- SOFTWARE	201 - TITLE I - REGULAR	9/25/2026	3,500.00
WELLS ONE	zevadTrane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	826.42
WELLS ONE	zfhrbAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	129.40
WELLS ONE	zfnebWalmart.Com	SANDERS-CLYDE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	197.85
WELLS ONE	zfrucAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	174.60
WELLS ONE	zfuzxChick-Fil-A #01954	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	308.47
WELLS ONE	zfzbqAmazon Mark* 563k95u	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	383.54

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WELLS ONE	zfzbqAmazon Mark* 563k95u	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	165.55
WELLS ONE	zgcplHudl.Com* Subscripti	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	216.91
WELLS ONE	zgrgsPremiere Building Ma	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	487.06
WELLS ONE	zgrgsPremiere Building Ma	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	7,102.88
WELLS ONE	zgrgsPremiere Building Ma	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	5,590.98
WELLS ONE	zgrgsPremiere Building Ma	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,126.32
WELLS ONE	zgrgsPremiere Building Ma	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,734.08
WELLS ONE	zgrgsPremiere Building Ma	JAMES ISLAND MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,451.01
WELLS ONE	zgrgsPremiere Building Ma	CAMP ROAD MS SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,775.72
WELLS ONE	zgrgsPremiere Building Ma	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	10,968.88
WELLS ONE	zgrgsPremiere Building Ma	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	2,029.40
WELLS ONE	zgrgsPremiere Building Ma	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	6,128.78
WELLS ONE	zgrgsPremiere Building Ma	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,055.29
WELLS ONE	zgrgsPremiere Building Ma	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	4,647.32
WELLS ONE	zgrgsPremiere Building Ma	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	5,672.16
WELLS ONE	zgrgsPremiere Building Ma	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	923.37
WELLS ONE	zgrgsPremiere Building Ma	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,024.84
WELLS ONE	zgrgsPremiere Building Ma	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	558.08
WELLS ONE	zgrgsPremiere Building Ma	ST ANDREWS MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	304.41

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WELLS ONE	zgrgsPremiere Building Ma	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	10,836.97
WELLS ONE	zgrgsPremiere Building Ma	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	60.95
WELLS ONE	zgrgsPremiere Building Ma	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	558.08
WELLS ONE	zgrgsPremiere Building Ma	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,603.23
WELLS ONE	zgrgsPremiere Building Ma	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,429.67
WELLS ONE	zgrgsPremiere Building Ma	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	3,074.53
WELLS ONE	zgrgsPremiere Building Ma	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,897.49
WELLS ONE	zgrgsPremiere Building Ma	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	11,168.09
WELLS ONE	zgrgsPremiere Building Ma	SIMMONS-PINCKNEY MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	233.38
WELLS ONE	zgrgsPremiere Building Ma	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,998.96
WELLS ONE	zgrgsPremiere Building Ma	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	9,270.00
WELLS ONE	zgrgsPremiere Building Ma	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	446.47
WELLS ONE	zgrgsPremiere Building Ma	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	7,336.26
WELLS ONE	zgrgsPremiere Building Ma	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,268.37
WELLS ONE	zgrgsPremiere Building Ma	R D SCHRODER MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,065.43
WELLS ONE	zgrgsPremiere Building Ma	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	9,528.00
WELLS ONE	zgrgsPremiere Building Ma	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,826.46
WELLS ONE	zgrgsPremiere Building Ma	EDITH FRIERSON MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	791.46
WELLS ONE	zgrgsPremiere Building Ma	HAUT GAP MS	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	1,410.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	zgrgsPremiere Building Ma	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2026	7,244.94
WELLS ONE	zhaejAmazon Mktpl	MS SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,269.71
WELLS ONE	zhfweB&h Photo 800-606-69	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	9/25/2026	209.21
WELLS ONE	zieajGrainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	30.00
WELLS ONE	zieajGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,053.56
WELLS ONE	ziuksAmazon Mktpl	CARIO MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	388.19
WELLS ONE	zivxgAmazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	438.65
WELLS ONE	ziwiuAnixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	263.70
WELLS ONE	ziyvhHarris Teeter #455	HAUT GAP MS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	150.48
WELLS ONE	zjeihAmazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	729.78
WELLS ONE	zjghjStapls76840586140020	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	182.67
WELLS ONE	zjnciGateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	109.73
WELLS ONE	zjqujAmazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	253.08
WELLS ONE	zjtalAmazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	156.56
WELLS ONE	zkmruIndeed Usi26-0663445	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	9/25/2026	547.03
WELLS ONE	zlfppAmplify Education In	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	724.16
WELLS ONE	zljnlLakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	126.31
WELLS ONE	zllgzMill & Crate	FACILITY MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	396.58
WELLS ONE	zmgtiLakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	1,445.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	zmjgiKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	111.14
WELLS ONE	zmnesAmazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	9/25/2026	559.70
WELLS ONE	zmnkoSamsclub #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	537.40
WELLS ONE	zmtgqAmazon Mktpl	LAING MS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	132.59
WELLS ONE	znqqgWal-Mart #1748	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	290.94
WELLS ONE	znwuzAmazon Mktpl	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	285.58
WELLS ONE	zogbbAmazon Mark* 565hh51	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	168.81
WELLS ONE	zokiyThe Home Depot 1103	NORTHWOODS MS SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	608.22
WELLS ONE	zopxhKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	234.70
WELLS ONE	zphkcAmazon Mark* 5615o0b	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	209.60
WELLS ONE	zpibtSams Club.Com	HUNLEY PARK ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	9/25/2026	269.69
WELLS ONE	zpjddThe Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	482.24
WELLS ONE	zplcoRouxbe Culinary Scho	MILITARY MAGNET ACADEMY	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2026	999.99
WELLS ONE	zpngbPalmetto Ford Parts.	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2026	493.32
WELLS ONE	zpngbPalmetto Ford Parts.	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	271.60
WELLS ONE	zpprdScdes	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2026	777.00
WELLS ONE	zqvhiIn *south Carolina H	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	350.00
WELLS ONE	zsgwfSherwin-Williams7027	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.42
WELLS ONE	zspqxGrainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	30.00

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WELLS ONE	zspqxGrainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	2,053.56
WELLS ONE	zsquvKona Ice	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2026	325.49
WELLS ONE	zsyikAmazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	107.40
WELLS ONE	ztfqeSc MS School Ass	ZUCKER MS SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	9/25/2026	200.00
WELLS ONE	ztsbfWp*the Little Sign C	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	460.00
WELLS ONE	ztukbParts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	12.99
WELLS ONE	ztukbParts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	129.87
WELLS ONE	ztxqwAmazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	120.63
WELLS ONE	zujjwSign It Quick Inc	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	436.00
WELLS ONE	zujuyAmazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/25/2026	261.58
WELLS ONE	zujxoCharleston Cotton Ex	E B ELLINGTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	199.86
WELLS ONE	zujztSq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2026	32.78
WELLS ONE	zujztSq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	839.22
WELLS ONE	zulvcKru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	119.82
WELLS ONE	zwufbThe Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	151.01
WELLS ONE	zxfnlBsn Sports Llc	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	788.00
WELLS ONE	zxhqqAmazon Mktpl	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	125.42
WELLS ONE	zxihmAmazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	9/25/2026	362.38
WELLS ONE	zxubdOdp Bus Sol Llc # 10	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/25/2026	441.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	zygyeThe Home Depot #1103	PEPPERHILL ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	192.86
WELLS ONE	zymbsSams Club.Com	A C CORCORAN ELEM	- SUPPLIES	844 - DONATIONS	9/25/2026	500.00
WELLS ONE	zyyulAmazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	205.92
WELLS ONE	zzfvnSherwin-Williams7027	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/25/2026	270.59
WELLS ONE	zzfwtCostco By Instacart	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	263.79
WENGER CORP	WENGER - WEST ASHLEY HIGH -FCO	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	3,713.07
WENGER CORP	WENGER- FRIERSON-FCO	EDITH FRIERSON MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	1,310.99
WEST ASHLEY HS	REIMBURSMENT FOR CLOVER	CHIEF FINANCIAL OFFICE	- SOFTWARE	100 - GENERAL OPERATING	9/24/2026	2,122.23
WEST ASHLEY HOSPITALITY LLC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2026	220.20
WEST MUSIC COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/1/2026	628.33
WEST MUSIC COMPANY	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2026	461.20
WEVIDEO, INC	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	CARIO MS	- SOFTWARE	100 - GENERAL OPERATING	9/17/2026	1,962.00
WEVIDEO, INC	PLATFORM BASE SUBSCRIPTION	MORNINGSIDE MS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/17/2026	1,962.00
WHOLE BUILDING SYSTEMS LLC	LAMBS - COMMISSIONING SERVICES	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/10/2026	3,200.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	1,800.00
WHOLE BUILDING SYSTEMS LLC	WAHS - HVAC COMMISSIONING	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/17/2026	4,400.00
WHOLESALE APPLIANCE CENTER	ANGEL OAK REFRIGERATORS	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	1,825.00
WHOLESALE APPLIANCE CENTER	PEPPERHILL REFRIGERATOR	PEPPERHILL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	932.00
WHOLESALE APPLIANCE CENTER	REFRIGERATOR FOR DANIEL JENKINS	DANIEL JENKINS ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	932.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WILLIAM H. SADLIER, INC.	Vocabulary books for 8th grade	MOULTRIE MS	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	6,110.50
WILLIAM THOMAS ALLEGOOD	75 CALHOUN - TELEPOWER POLE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	1,567.72
WILLIAM THOMAS ALLEGOOD	RELOCATION AND RECONNECTION OF POWER POLES – ROOM	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	9/10/2026	760.00
WILLIAM THOMAS ALLEGOOD	SOA - INSTALL RECEPATCLES	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/10/2026	4,560.00
WILLIAM THOMAS ALLEGOOD	SOA - INSTALL RECEPATCLES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/10/2026	2,011.05
WILLIAMS SCOTSMAN	LEASE RENTAL FOR CONTRACTOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/3/2026	1,335.10
WILLIAMS SCOTSMAN	LEASE RENTAL FOR CONTRACTOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/24/2026	1,335.10
WILLIAMS SCOTSMAN	LEASE RENTAL FOR CONTRACTOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/24/2026	1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY27 - DISTRICT VEHICLE TIRES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/24/2026	679.68
WILLIAMS TIRE DISTRIBUTOR	FY27 - DISTRICT VEHICLE TIRES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/24/2026	1,287.74
WILLIAMS TIRE DISTRIBUTOR	FY27 - DISTRICT VEHICLE TIRES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	9/24/2026	2,891.70
WINCHESTER XAVIER & ASSOCIATES INC	LADSON ELEM - ADA RAMP INSTALLATION	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	4,800.00
WINCHESTER XAVIER & ASSOCIATES INC	NCH MOVING AND REINSTALLATION OF ATHLETIC EQUIP	NORTH CHARLESTON HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	9/10/2026	11,346.40
WINCHESTER XAVIER & ASSOCIATES INC	Peninsula Multi School Moves	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	24,400.00
WINCHESTER XAVIER & ASSOCIATES INC	Peninsula Summer Moves	SIMMONS-PINCKNEY MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	28,000.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - SIDEWALK REPAIR	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	7,700.00
WINCHESTER XAVIER & ASSOCIATES INC	WHITESIDES - SIDEWALK REPAIR	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/24/2026	5,600.00
10/2/2026 10:15:04 AM WINSUPPLY CHARLESTON SC CO.	MT. PLEASANT ACAD - V-BELTS	MT PLEASANT ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	243.96
WINSUPPLY CHARLESTON SC CO.	MT. PLEASANT ACAD - V-BELTS	MT PLEASANT ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	9,739.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WINSUPPLY CHARLESTON SC CO.	STALL - 9K HITACHI BTU	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	9,113.02
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2026	2,570.40
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2026	8,184.00
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	9/17/2026	230.60
YMCA CAMP THUNDERBIRD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	5,614.50
YOUNG OFFICE ENVIRONMENTS INC	WATER DAMAGE AT DEERPARK MS-MOBILE 602 ON 8-3-26	DEER PARK MS SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	9/3/2026	5,110.29
YOUSCIENCE, LLC	INDUSTRY RECOGNIZED CERTIFICATIONS |SITE LICENSE	BAPTIST HILL HIGH	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/17/2026	5,940.50
YOUSCIENCE, LLC	SITE LICENSE FOR INDUSTRY CERTIFICATIONS	WEST ASHLEY CAS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/3/2026	1,014.29
YOUSCIENCE, LLC	SITE LICENSE FOR INDUSTRY CERTIFICATIONS	WEST ASHLEY CAS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/3/2026	5,471.21
ZANER-BLOSER, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2026	1,607.86
ZIA LEARNING LLC	PROFESSIONAL LEARNING AND IMPLEMENTATION SUPPORT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	9/24/2026	17,500.00
ZOHO CORP	ZOHO ASSIST UNATTENDED 8/16/26 - 8/15/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/3/2026	20,546.50
ZONAR SYSTEMS INC	ZONAR (8)--7/1/26-6/30/27	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	2,923.20
ZONAR SYSTEMS INC	ZONAR (8)--7/1/26-6/30/27	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/17/2026	23,020.20
ZOOM VIDEO COMMUNICATIONS, INC	75 CALHOUN ZOOM RM LICENSES (10)--COTERM-8/5/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/24/2026	4,347.46
ZOOM VIDEO COMMUNICATIONS, INC	ZOOM-8/5/26-8/4/27	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	4,500.00
ZOOM VIDEO COMMUNICATIONS, INC	ZOOM-8/5/26-8/4/27	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/10/2026	10,500.00
ZSPACE INC	ZSPACE SOFTWARE LICENSE RENEWAL	COOPER RIVER CAS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/3/2026	2,100.00
ZSPACE INC	ZSPACE SOFTWARE LICENSE RENEWAL	COOPER RIVER CAS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/24/2026	3,750.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
					Total:	75,390,560.73