Charleston County SCHOOL DISTRICT
excellence is our standard

Charleston County School District
Expenditure Report for the period of September 2024

The Expenditure Report Includes:

- Accounts payable transactions over $100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	IMPROVEMENT PROJECT	EDITH FRIERSON ELEM	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 80,114.30
1ST PALMETTO BUILDERS	CONST SVCS	JAMES ISLAND ELEM	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 48,250.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,086.67
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,261.10
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,479.20
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,499.72
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 1,130.33
2121 M STREET LLC	TEAM	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 13,867.62
A C CORCORAN ELEM	DUE TO SCHOOLS	A C CORCORAN ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,304.41
A-G ADMIN LLC	ACCOUNT FOR AUGUST	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	9/5/2024	$ 60,000.00
A-G ADMIN LLC	INS	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	9/5/2024	$ 27,500.00
A.D. SUTTON & SONS INC	PO 2404911	PINEHURST ELEM	- SUPPLIES	PRIORITY	9/12/2024	$ 2,256.30
ABIGAIL VANCE	RESURFACING PROJECT	CHARLES PINCKNEY ELEM	- IMPROV OTH	2024A	9/19/2024	$ 196,348.79
ABM INDUSTRY GROUP	USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	9/5/2024	$ 1,157.35
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 2,500.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 9,875.00
ACADEMIC THERAPY PUBLICATIC	DUPLICATED-LES KEPT BOOKS	LADSON ELEM	- OTHER OBJ	PRIORITY	9/26/2024	$ 7,153.85
ADAM TRAVEL SVCS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 6,000.00
ADC ENGINEERING	CEW - ADDITION CIVIL ENG SVCS	CE WILLIAMS - SOUTH (7TH 8TI	- ARCH & ENG	EXTENSION	9/19/2024	$ 6,200.00
ADVANCED IMAGING SYSTEMS, I	SCANNING AND STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 490.00
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	9/12/2024	$ 1,242.48
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	9/20/2024	$ 1,728.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 560.00
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 340.08
AIRGAS NATIONAL WELDERS	WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 480.15
AIRGAS NATIONAL WELDERS	WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 3,122.83
AIRGAS NATIONAL WELDERS	WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/19/2024	$ 176.58
AIRGAS NATIONAL WELDERS	WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/19/2024	$ 1,136.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALEXIS MUNGIN	LUNCHEON	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 2,416.10
ALEXIS MUNGIN	LUNCHEON	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/12/2024	$ 1,983.80
ALISON'S MONTESSORI & EDUC M	MAT	EDITH FRIERSON ELEM	- SUPPLIES	2024A	9/5/2024	$ 583.20
ALISON'S MONTESSORI & EDUC M	LEARNING MAT	MALCOLM C HURSEY ELEM	- SUPPLIES	2024A	9/5/2024	$ 701.10
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 141.70
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 30.22
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 35.01
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,369.60
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,852.00
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,862.00
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,967.00
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 2,019.68
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 2,107.10
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 2,129.27
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 90.64
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 105.03
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 4,108.79
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 5,556.00
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 5,586.00
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 5,901.00
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 6,059.04
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 6,321.30
ALLEGIS GROUP HOLDINGS INC	1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 6,387.81
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 2,792.81
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 3,018.26
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 8,378.41
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 9,054.76
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 940.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,146.69
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,183.27
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,456.37
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,542.23
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,553.91
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,563.24
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 1,629.90
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 2,822.02
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 3,440.06
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 3,549.81
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 4,369.11
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 4,626.67
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 4,661.73
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 4,689.70
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 4,889.70
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/19/2024	$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 1,209.60
ALLEGIS GROUP HOLDINGS INC	1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 133.86
ALLEGIS GROUP HOLDINGS INC	1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 197.65
ALLEGIS GROUP HOLDINGS INC	1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 3,450.40
ALLEGIS GROUP HOLDINGS INC	1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 4,502.20
ALLEGIS GROUP HOLDINGS INC	1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 4,583.20
ALLEGIS GROUP HOLDINGS INC	1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 1,740.00
ALLEGIS GROUP HOLDINGS INC	PROJECTS TEAM-STAFF AUGMENT.	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/12/2024	$ 114.17
ALLEGIS GROUP HOLDINGS INC	PROJECTS TEAM-STAFF AUGMENT.	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/12/2024	$ 150.82
ALLEGIS GROUP HOLDINGS INC	PROJECTS TEAM-STAFF AUGMENT.	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/12/2024	$ 6,324.48
ALLEGIS GROUP HOLDINGS INC	PROJECTS TEAM-STAFF AUGMENT.	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/12/2024	$ 6,428.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	PROJECTS TEAM-STAFF AUGMENT.	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 308.88
ALLEGIS GROUP HOLDINGS INC	PROJECTS TEAM-STAFF AUGMENT.	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	9/26/2024	$ 4,717.44
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	9/26/2024	$ 1,036.80
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	9/26/2024	$ 1,382.40
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	9/26/2024	$ 1,615.68
ALLEGIS GROUP HOLDINGS INC	AUGMENT. 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	9/26/2024	$ 1,797.12
ALLEGIS GROUP HOLDINGS INC	HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	9/19/2024	$ 8,413.20
ALLEGIS GROUP HOLDINGS INC	HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	9/19/2024	$ 10,434.42
ALLEGIS GROUP HOLDINGS INC	HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	9/19/2024	$ 11,272.32
ALLEGIS GROUP HOLDINGS INC	HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	9/19/2024	$ 11,491.20
ALLEGIS GROUP HOLDINGS INC	HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	9/19/2024	$ 11,751.12
ALLEGIS GROUP HOLDINGS INC	HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	9/19/2024	$ 11,921.16
ALLEGIS GROUP HOLDINGS INC	ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 2,016.00
ALLEGIS GROUP HOLDINGS INC	HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 696.00
ALLEGIS GROUP HOLDINGS INC	HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 1,044.00
ALLEGIS GROUP HOLDINGS INC	HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 1,305.00
ALLEGIS GROUP HOLDINGS INC	HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 1,740.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT. PHY SEC SYSTEM	PUBLIC SAFETY OFFICE	- OTHER SRVS	2024A	9/5/2024	$ 2,400.00
ALLEGIS GROUP HOLDINGS INC	SYSTEMS ADMIN	PUBLIC SAFETY OFFICE	- OTHER SRVS	2024A	9/5/2024	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	SYSTEMS ADMIN	PUBLIC SAFETY OFFICE	- OTHER SRVS	2024A	9/12/2024	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	SYSTEMS ADMIN	PUBLIC SAFETY OFFICE	- OTHER SRVS	2024A	9/26/2024	$ 1,536.00
ALLEGIS GROUP HOLDINGS INC	SYSTEMS ADMIN	PUBLIC SAFETY OFFICE	- OTHER SRVS	2024A	9/26/2024	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/5/2024	$ 480.00
ALLEGIS GROUP HOLDINGS INC	SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/12/2024	$ 480.00
ALLEGIS GROUP HOLDINGS INC	SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 384.00
ALLEGIS GROUP HOLDINGS INC	SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 480.00
ALLEGRO CHARTER SCHOOL OF	FY25 PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 283,018.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLSTON FARRELL LLC	ALLSTON FARRELL	MAMIE P WHITESIDES ELEM	- CONST SVS	EXTENSION 2	9/19/2024	$ 352,957.19
ALTERNATIVE LOGISTICS TECH H	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	9/5/2024	$ 1,716.42
ALTERNATIVE LOGISTICS TECH H	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	9/5/2024	$ 2,190.73
ALTERNATIVE LOGISTICS TECH H	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	9/19/2024	$ 2,113.18
ALTERNATIVE LOGISTICS TECH H	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	9/12/2024	$ 3,046.20
ALTERNATIVE STAFFING	FY25 TEMP SVCS MAINT. OFFICE	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 1,087.50
ALTERNATIVE STAFFING	FY25 TEMP SVCS MAINT. OFFICE	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 1,160.00
ALTERNATIVE STAFFING	FY25 TEMP SVCS MAINT. OFFICE	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 1,450.00
ALTERNATIVE STAFFING	FY25 TEMP SVCS MAINT. OFFICE	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 1,731.25
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	9/12/2024	$ 3,399.45
AMERICAN PROMOTIONAL PROD	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	SCHOOLS	9/11/2024	$ 183.12
AMERIGAS	3168104246 AUG FY25	MINNIE HUGHES ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 934.52
AMERIGAS	3168600720 SEPT FY25	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 2,740.83
AMLE	AMLE MEMBERSHIP	CE WILLIAMS - NORTH (6TH)	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 150.00
ANGEL OAK ELEM	DUE TO SCHOOLS	ANGEL OAK ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 440.92
ANNE BRIGHT ARIAIL	Legal SVCS	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	2023A	9/5/2024	$ 4,225.00
ANNE BRIGHT ARIAIL	Legal SVCS	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	2023A	9/12/2024	$ 11,320.04
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	9/12/2024	$ 12,352.13
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	9/12/2024	$ 48,852.45
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	9/12/2024	$ 9,054.83
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	9/12/2024	$ 797.15
APPLIED DATA TECH	(481)	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	9/12/2024	$ 4,810.00
APPLIED DATA TECH	(481)	IT CUSTOMER SUPPORT	- COMPUTERS	EXTENSION 2	9/12/2024	$ 264,273.62
APPLIED DATA TECH	CHROMEBOOKS (1188)	IT CUSTOMER SUPPORT	- COMPUTERS	2024A	9/26/2024	$ 649,628.10
APPLIED DATA TECH	CHARGERS AND CASES	LAING MIDDLE	- COMPUTERS	SCHOOLS	9/26/2024	$ 2,965.35
APPLIED DATA TECH	CHROMEBOOKS (255)	SULLIVAN'S ISLAND ELEM	- TECH P SVS	EXTENSION 2	9/26/2024	$ 63,843.18
APPLIED DATA TECH	CHROMEBOOKS (255)	SULLIVAN'S ISLAND ELEM	- COMPUTERS	EXTENSION 2	9/26/2024	$ 78,810.31
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 3,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/19/2024	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 5,000.00
ARMSTRONG MEDICAL INDUSTRI	HURSEY MEDCART	MALCOLM C HURSEY ELEM	- EQUIPMENT	EXTENSION 2	9/5/2024	$ 2,986.28
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/4/2024	$ 511.68
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/20/2024	$ 880.00
ASHLEY RIVER CREATIVE ARTS E	DUE TO SCHOOLS	ASHLEY RIVER ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 4,362.19
ASHLEY TALBOT	KANSAS CITY, MISSOURI	GUIDANCE & COUNSELING	- OUT STATE	MATERIALS	9/12/2024	$ 166.16
ASIA COLEMAN	SECURITY	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 200.00
ASIA COLEMAN	VARSITY SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 200.00
ASIA COLEMAN	SECURITY NCHS VARSITY SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 200.00
AT&T	A:843-745-7075-944/BP:08/08/24	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 61.72
AT&T	A:843-745-7075-944/BP:08/08/24	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 33.87
AT&T	A:843-745-7075-944/BP:08/08/24	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 44.40
AT&T	A:843-745-7075-944/BP:08/08/24	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 45.42
AT&T	A:843-745-7075-944/BP:08/08/24	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 162.33
AT&T	A:843-745-7075-944/BP:08/08/24	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 189.11
AT&T	A:843-745-7075-944/BP:08/08/24	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 723.89
AT&T	A:843-745-7075-944/BP:08/08/24	ADMIN BLDG (75 CALHOUN ST.	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 482.59
AT&T	A:843-745-7075-944/BP:08/08/24	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 11.52
AT&T	A:843-745-7075-944/BP:08/08/24	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 121.47
AT&T	A:843-745-7075-944/BP:08/08/24	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 13.49
AT&T	A:843-745-7075-944/BP:08/08/24	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 476.79
AT&T	A:843-745-7075-944/BP:08/08/24	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 10.79
AT&T	A:843-745-7075-944/BP:08/08/24	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 574.18
AT&T	A:843-745-7075-944/BP:08/08/24	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 53.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	A:843-745-7075-944/BP:08/08/24	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 13.49
AT&T	A:843-745-7075-944/BP:08/08/24	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 67.49
AT&T	A:843-745-7075-944/BP:08/08/24	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 188.97
AT&T	A:843-745-7075-944/BP:08/08/24	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 13.49
AT&T	A:843-745-7075-944/BP:08/08/24	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 13.49
AT&T	A:843-745-7075-944/BP:08/08/24	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 94.48
AT&T	A:843-745-7075-944/BP:08/08/24	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 358.48
AT&T	A:843-745-7075-944/BP:08/08/24	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 80.99
AT&T	A:843-745-7075-944/BP:08/08/24	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 13.49
AT&T	A:843-745-7075-944/BP:08/08/24	DISTRICT 4 CONSTITUENT OFF	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 530.57
AT&T	A:843-745-7075-944/BP:08/08/24	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 40.50
AT&T	A:843-745-7075-944/BP:08/08/24	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 298.94
AT&T	A:843-745-7075-944/BP:08/08/24	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.73
AT&T	A:843-745-7075-944/BP:08/08/24	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	NORTH CHAS CREATIVE ARTS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 80.98
AT&T	A:843-745-7075-944/BP:08/08/24	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 40.50
AT&T	A:843-745-7075-944/BP:08/08/24	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 40.50
AT&T	A:843-745-7075-944/BP:08/08/24	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 9.80
AT&T	A:843-745-7075-944/BP:08/08/24	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 40.50
AT&T	A:843-745-7075-944/BP:08/08/24	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 353.73
AT&T	A:843-745-7075-944/BP:08/08/24	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 72.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	A:843-745-7075-944/BP:08/08/24	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 13.49
AT&T	A:843-745-7075-944/BP:08/08/24	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 26.99
AT&T	A:843-745-7075-944/BP:08/08/24	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 40.50
AT&T	A:843-745-7075-944/BP:08/08/24	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 4.00
AT&T	A:843-745-7075-944/BP:08/08/24	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 2.00
AT&T	A:843-745-7075-944/BP:08/08/24	DISTRICT 10 CONSTITUENT OF	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 450.33
AT&T	A:843-745-7075-944/BP:08/08/24	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 35.59
AT&T	A:843-745-7075-944/BP:08/08/24	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 40.50
AT&T	A:843-745-7075-944/BP:08/08/24	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 62.59
AT&T	A:843-745-7075-944/BP:08/08/24	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 80.19
AT&T	A:843-745-7075-944/BP:08/08/24	CE WILLIAMS - SOUTH (7TH 8TI	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 53.99
AT&T	A:843-745-7075-944/BP:08/08/24	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 40.50
AT&T	A:843-745-7075-944/BP:08/08/24	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 13.49
AT&T	A:843-745-7075-944/BP:08/08/24	HS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 13.27
AT&T	A:843-745-7075-944/BP:08/08/24	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 13.49
AT&T	A:843-745-7075-944/BP:08/08/24	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 107.99
AT&T	A:843-745-7075-944/BP:08/08/24	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 29.29
AT&T	A:843-745-7075-944/BP:08/08/24	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 55.72
AT&T	A:843-745-7075-944/BP:08/08/24	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 318.45
AT&T	A:843-745-7075-944/BP:08/08/24	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 2.00
AT&T	A:843-745-7075-944/BP:08/08/24	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 2.00
AT&T	A:843-745-7075-944/BP:08/08/24	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 2.00
AT&T	A:843-745-7075-944/BP:08/08/24	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 2.00
AT&T	A:843-745-7075-944/BP:08/08/24	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 27.89
AT&T	A:843-745-7075-944/BP:08/08/24	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 0.90
AT&T	A:843-745-7075-944/BP:08/08/24	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 13.51
AT&T	A:843-745-7075-944/BP:08/08/24	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 1.65
AT&T	A:843-745-7075-944/BP:08/08/24	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 317.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 582.03
AT&T	ACCT:803-M24-1555-555	WA HEAD START	- TELEPHONE	COLLABORATION	9/5/2024	$ 454.86
AT&T	ACCT:803-M24-1555-555	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 454.86
AT&T	ACCT:803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 936.48
ATC HEALTHCARE SVCS INC	NURSING SVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	9/12/2024	$ 910.00
ATC HEALTHCARE SVCS INC	NURSING SVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	9/19/2024	$ 682.50
ATC HEALTHCARE SVCS INC	NURSING SVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	9/19/2024	$ 910.00
AUSTIN RUSSELL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/5/2024	$ 618.24
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 249.00
BACKGROUND INVESTIGATION BU	BUREAU -- 7/1/24-6/30/25	HUMAN RESOURCES	- SOFTWARE	2024A	9/19/2024	$ 5,773.65
BAPTIST HILL HIGH	NON REVENUE ATHLETIC FUNDS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 5,000.00
BAPTIST HILL HIGH	VS NORTH CHARLESTO	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/19/2024	$ 100.00
BAPTIST HILL HIGH	VS CLEAR DOT ACADEM	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/12/2024	$ 200.00
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	9/19/2024	$ 10,500.00
BARRY LEE SALLAS	A/E SVCS	WEST ASHLEY HS	- OTH PR/TCH	2024A	9/26/2024	$ 7,590.00
BCPE ULYSSES BUYERCO INC	BRENTWOOD - FENCE REPAIR	MEETING STREET ACD@BREN	- OTHER SRVS	2024A	9/19/2024	$ 36,840.00
BCPE ULYSSES BUYERCO INC	JIES - CHAIN LINK FENCE	JAMES ISLAND ELEM	- OTHER SRVS	2024A	9/19/2024	$ 3,480.00
BCPE ULYSSES BUYERCO INC	APPERANCE	LIBERTY HILL ACADEMY	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 63,648.00
BCPE ULYSSES BUYERCO INC	SULLIVANS - BLACK VINYL FENCE	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	2024A	9/5/2024	$ 3,480.00
BCPE ULYSSES BUYERCO INC	SULLIVANS - VINYL CHAIN FENCE	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	2024A	9/5/2024	$ 17,000.00
BCPE ULYSSES BUYERCO INC	SULLIVANS - VINYL CHAIN FENCE	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	2024A	9/5/2024	$ 43,380.00
BEARING DISTRIBUTORS INC.	REFERENCE PO# 2403938	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	9/19/2024	$ 7,770.59
BEAUFORT COUNTY FAMILY COU	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 150.68
BEAUFORT COUNTY FAMILY COU	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 150.68
BELLE HALL ELEM	DUE TO SCHOOLS	BELLE HALL ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 689.94
BELMONT SAFETY PRODUCTS LL	ZUCKER ROOF SAFETY HATCH	ZUCKER MS	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 3,735.40
BERKELEY COUNTY CLERK OF C	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 1,353.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY COUNTY CLERK OF C	LEY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 1,353.53
BERKELEY COUNTY SCHOOL DIS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 150.00
BERKELEY COUNTY SCHOOL DIS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/23/2024	$ 200.00
BERKELEY COUNTY SCHOOL DIS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/26/2024	$ 500.00
BERKELEY COUNTY SCHOOL DIS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 100.00
BERKELEY ELECTRIC COOPERAT	16883004 AUG FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 709.97
BERKELEY ELECTRIC COOPERAT	16883005 AUG FY25	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	9/5/2024	$ 9,954.15
BERKELEY ELECTRIC COOPERAT	16883040 AUG FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 9,701.53
BERKELEY ELECTRIC COOPERAT	16883043 AUG FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 197.66
BERKELEY ELECTRIC COOPERAT	16883048 AUG FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 238.58
BERKELEY ELECTRIC COOPERAT	16883056 AUG FY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 12,958.30
BERKELEY ELECTRIC COOPERAT	16883062 AUG FY25	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 9,081.62
BERKELEY ELECTRIC COOPERAT	16883070 AUG FY25	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	9/5/2024	$ 662.56
BERKELEY ELECTRIC COOPERAT	16883076 AUG FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 274.01
BISHOP ENGLAND HS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/23/2024	$ 200.00
BISHOP ENGLAND HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 200.00
BONITZ FLOORING GROUP INC	DW ATHL MMA SPORTS FLOORING	MILITARY MAGNET ACADEMY	- CONST SVS	EXTENSION 2	9/19/2024	$ 41,080.70
BONITZ FLOORING GROUP INC	CARPET REPLACEMENT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 1,152.46
BONITZ FLOORING GROUP INC	FLOORING & CRACK TREATMENT	NORTHWOODS MS	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 1,728.04
BONITZ FLOORING GROUP INC	REPLACEMENT	STILES POINT ELEM	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 494,181.48
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 100.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 1,008.00
BOWMAN CONSULTING GROUP L	DW ATHL MMA SWPPP	MILITARY MAGNET ACADEMY	- OTHER CONS	EXTENSION 2	9/26/2024	$ 1,047.50
BOXX MODULAR INC	-BOXX	LAMBS ELEM	- MOBILE CLA	EXTENSION 2	9/12/2024	$ 14,998.40
BRIDGE TOWER OPCO, LLC	CUSTOM	CAREER & TECH EDUCATION	- STAT SVS	(84.048)	9/12/2024	$ 3,000.00
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	9/5/2024	$ 539.64
BROWNSTONE CONST GROUP LL	PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	EXTENSION 2	9/19/2024	$ 19,184.01
BROWNSTONE CONST GROUP LL	PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	EXTENSION 2	9/19/2024	$ 71,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BROWNSTONE CONST GROUP LL	PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	EXTENSION 2	9/19/2024	$ 289,959.60
BROWNSTONE CONST GROUP LL	PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	EXTENSION 2	9/19/2024	$ 124,481.16
BROWNSTONE CONST GROUP LL	PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	BAN2022A	9/19/2024	$ 1,875.00
BROWNSTONE CONST GROUP LL	PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	BAN2022A	9/19/2024	$ 3,398.56
BROWNSTONE CONST GROUP LL	PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	BAN2022A	9/19/2024	$ 139,493.16
BROWNSTONE CONST GROUP LL	WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	EXTENSION 2	9/19/2024	$ 16,680.97
BROWNSTONE CONST GROUP LL	WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	EXTENSION 2	9/19/2024	$ 42,430.45
BUDD GROUP INC	USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	9/19/2024	$ 2,325.96
BUDD GROUP INC	USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	9/19/2024	$ 2,741.31
BUDD GROUP INC	WAREHOUSE WORKERS	GENERAL SVCS	- PROP SVS	100 - GENERAL OPERATING	9/26/2024	$ 25,711.06
BUIST ACADEMY	DUE TO SCHOOLS	BUIST ACADEMY ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,670.91
BUSINESS U LLC	CTE DEPT	R B STALL HIGH	- TECH P SVS	ED	9/12/2024	$ 5,015.00
C. E. BOURNE & CO., INC.	SOA ROOF PHASE 2 CONST SVCS	CHAS COUNTY SCHOOL OF TH	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 254,631.66
CANTEY TECH CONSULTING LLC	CYBER INCIDENT RESPONSE	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	9/12/2024	$ 28,993.75
CAPITAL SERVICE GROUP INCOR	STADIUM BLEACHERS	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	9/19/2024	$ 4,500.00
CAPLEA COE ARCHITECTS INC	COOLER/FREEZER CA SVCS	DRAYTON HALL ELEM	- OTH PR/TCH	EXTENSION 2	9/26/2024	$ 3,505.00
CAPLEA COE ARCHITECTS INC	FOR RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	BAN2022A	9/26/2024	$ 36,713.69
CARBRA CONST AND DESIGN, IN	CARIO - ROOF MAT ONLY PH 2	CARIO MIDDLE	- RPRS/MAINT	EXTENSION	9/5/2024	$ 70,809.20
CAREERSAFE, LLC	QUOTE 29393 - OSHA 10 & OSHA 30	WEST ASHLEY CAS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	9/12/2024	$ 6,780.00
CAROLINA VOYAGER CHARTER S	FY25 PAYMENT	CAROLINA VOYAGER CHARTEI	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 455,752.07
CARSON DELLOSA PUBLISHING C	PO 2404901	PINEHURST ELEM	- SUPPLIES	PRIORITY	9/19/2024	$ 1,917.98
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 196.97
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 330.17
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 368.12
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 381.70
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 498.14
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 1,808.53
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 3,216.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 7,859.18
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 787.85
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 994.20
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 1,710.64
CASWELL AT WEST ASHLEY	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/26/2024	$ 500.00
CATHERINE HURT	SERVICE	CARIO MIDDLE	- OTHER SRVS	SCHOOLS	9/19/2024	$ 200.00
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	ADMIN BLDG (75 CALHOUN ST.	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 985.11
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	NORTH CHAS CREATIVE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	CHAS COUNTY SCHOOL OF TH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 1,641.86
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	CE WILLIAMS - SOUTH (7TH 8TI	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 328.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS CHARTER SCHOOL FOR MA	FY25 PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 720,627.86
CHAS COTTON EXCHANGE	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 636.44
CHAS COTTON EXCHANGE	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 913.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/10/2024	$ 66.99
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/10/2024	$ 200.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/10/2024	$ 219.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/10/2024	$ 514.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/10/2024	$ 810.35
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/10/2024	$ 1,021.31
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/3/2024	$ 177.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/16/2024	$ 27.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/16/2024	$ 37.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/16/2024	$ 39.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/16/2024	$ 196.14
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/16/2024	$ 321.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/16/2024	$ 492.41
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/16/2024	$ 603.46
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/16/2024	$ 688.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/16/2024	$ 1,067.38
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 500.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	SCHOOLS	9/26/2024	$ 1,066.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	SCHOOLS	9/3/2024	$ 166.21
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,017.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,289.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,356.88
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	SCHOOLS	9/18/2024	$ 134.46
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	SCHOOLS	9/18/2024	$ 344.43
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	SCHOOLS	9/20/2024	$ 489.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	SCHOOLS	9/20/2024	$ 640.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	SCHOOLS	9/26/2024	$ 125.34
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 247.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 790.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	9/16/2024	$ 120.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	9/16/2024	$ 722.39
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 225.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 382.37
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 458.64
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 669.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 761.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 816.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 816.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 1,256.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 1,523.36
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 41.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 100.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 166.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 299.95
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 941.76
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 997.99
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 1,310.40
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 35,371.90
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 42,487.39
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/24/2024	$ 3,310.40
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/24/2024	$ 11,844.79
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/30/2024	$ 179.63
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 358.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/11/2024	$ 63.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/11/2024	$ 200.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/11/2024	$ 395.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/11/2024	$ 405.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/11/2024	$ 704.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/11/2024	$ 874.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/11/2024	$ 1,310.23
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/11/2024	$ 1,859.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/11/2024	$ 3,076.43
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/11/2024	$ 3,785.77
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 395.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 506.22
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 576.62
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 635.76
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 1,676.19
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/23/2024	$ 1,674.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/26/2024	$ 403.83
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/26/2024	$ 443.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/26/2024	$ 465.73
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/26/2024	$ 473.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/26/2024	$ 820.57
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/30/2024	$ 746.08
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 620.97
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 629.07
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 657.94
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 187.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 258.62
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 431.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 567.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 1,597.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 123.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 322.09
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 762.89
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 856.87
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 950.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 1,100.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 1,856.28
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 2,069.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 4,232.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 9,143.37
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 448.56
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 450.33
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 384.41
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 409.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 495.29
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	9/23/2024	$ 50.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	9/23/2024	$ 97.01
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	9/23/2024	$ 105.43
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	9/23/2024	$ 166.84
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	9/23/2024	$ 1,000.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	9/23/2024	$ 16,550.58
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/6/2024	$ 1,165.13
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	9/6/2024	$ 181.47
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 400.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	9/24/2024	$ 6,897.11
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	9/12/2024	$ 1,149.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	9/24/2024	$ 2,396.52
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCH	- PUPIL ACT	SCHOOLS	9/18/2024	$ 988.58
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	SCHOOLS	9/23/2024	$ 373.88
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	9/24/2024	$ 217.54
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	9/24/2024	$ 696.21
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/13/2024	$ 62.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/13/2024	$ 729.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/13/2024	$ 1,406.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/13/2024	$ 4,750.18
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/13/2024	$ 5,194.38
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/16/2024	$ 161.93
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/16/2024	$ 1,165.02
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 317.59
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/4/2024	$ 320.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ (412.83)
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ (192.60)
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 15.90
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 26.62
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 36.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 38.23
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 41.41
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 41.41
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 54.57
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 72.64
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 104.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 116.43
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 172.22
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 193.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 325.91
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 424.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 775.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/10/2024	$ 2,126.44
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 374.94
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 11.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 143.70
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 211.97
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 725.42
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 854.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 997.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 1,197.91
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 57.52
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 59.03
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 74.86
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 79.66
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 125.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 135.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 175.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 326.35
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 407.37
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 981.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 1,137.07
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/13/2024	$ 113.82
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/16/2024	$ 113.82
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/18/2024	$ 99.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/18/2024	$ 142.14
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/18/2024	$ 241.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 6.95
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 8.42
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 27.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 39.40
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 76.68
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 144.46
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 572.77
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 647.99
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 4,504.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/20/2024	$ 304.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	SCHOOLS	9/5/2024	$ 122.22
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	SCHOOLS	9/6/2024	$ 350.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/6/2024	$ 160.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/6/2024	$ 943.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/9/2024	$ 240.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 179.17
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 230.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 65.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 121.94
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 126.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 130.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 158.63
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 350.16
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 403.91
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 466.22
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 952.35
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 1,377.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 2,616.97
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	SCHOOLS	9/12/2024	$ 50.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	SCHOOLS	9/12/2024	$ 2,487.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	SCHOOLS	9/11/2024	$ 222.98
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	9/23/2024	$ 160.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/5/2024	$ 17.43
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/5/2024	$ 32.70
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/5/2024	$ 148.89
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/5/2024	$ 473.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/5/2024	$ 584.82
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 39.23
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 40.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 77.81
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 112.18
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 118.81
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 162.82
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 184.07
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 252.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 323.88
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 362.52
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 372.78
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 376.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 399.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 661.43
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 1,267.93
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8T	- PUPIL ACT	SCHOOLS	9/17/2024	$ 438.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8T	- PUPIL ACT	SCHOOLS	9/17/2024	$ 932.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8T	- PUPIL ACT	SCHOOLS	9/17/2024	$ 1,226.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 201.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 1,553.96
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 35.28
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 175.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 202.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 1,361.32
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 201.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 1,131.32
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 2,500.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/26/2024	$ 5,663.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	SCHOOLS	9/9/2024	$ 322.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	SCHOOLS	9/9/2024	$ 2,464.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 1,881.05
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	SCHOOLS	9/18/2024	$ 100.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	SCHOOLS	9/10/2024	$ 101.57
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	SCHOOLS	9/10/2024	$ 118.81
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	SCHOOLS	9/10/2024	$ 189.66
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	SCHOOLS	9/23/2024	$ 94.14
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	SCHOOLS	9/23/2024	$ 200.39
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	SCHOOLS	9/23/2024	$ 498.59
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	SCHOOLS	9/6/2024	$ 117.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	SCHOOLS	9/6/2024	$ 200.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	SCHOOLS	9/6/2024	$ 200.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	SCHOOLS	9/13/2024	$ 219.70
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 35.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 51.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 70.85
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 184.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 184.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 205.84
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 632.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 1,234.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 1,618.94
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 100.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/24/2024	$ 805.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/24/2024	$ 1,000.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	SCHOOLS	9/6/2024	$ 510.90
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	SCHOOLS	9/6/2024	$ 704.52
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	9/17/2024	$ 469.54
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	9/17/2024	$ 2,797.64
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	SCHOOLS	9/13/2024	$ 171.34
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	SCHOOLS	9/13/2024	$ 326.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	SCHOOLS	9/13/2024	$ 328.01
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	SCHOOLS	9/13/2024	$ 625.85
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	SCHOOLS	9/13/2024	$ 451.85
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	SCHOOLS	9/23/2024	$ 105.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	SCHOOLS	9/23/2024	$ 485.03
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 11.90
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 98.52
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 100.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 146.14
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 174.22
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 196.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 311.14
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 315.85
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 347.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 408.17
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 414.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 443.42
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 476.24
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 518.76
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 737.89
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 854.42
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 951.77
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 1,180.18
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 1,260.40
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 1,287.89
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 1,526.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 1,656.40
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 1,739.88
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 2,338.87
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 3,807.66
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 9,179.65
CHAS COUNTY SCHOOL FOOD SE	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	SCHOOLS	9/12/2024	$ 172.46
CHAS COUNTY SCHOOL FOOD SE	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	SCHOOLS	9/12/2024	$ 680.00
CHAS COUNTY SCHOOL FOOD SE	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	SCHOOLS	9/12/2024	$ 878.57
CHAS DEV ACADEMY CHARTER S	FY25 PAYMENT	CHARLESTON DEV ACADEMY	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 186,943.68
CHAS INTERPRETING SERVICE LL	SVCS	TRANSLATION SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 292.06
CHAS NATIONAL GOLF	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 346.50
CHAS SIGN & BANNER	NEW CHEVY VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 3,089.06
CHAS STAGE	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,235.00
CHAS STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 1,833.00
CHAS STAGE	SUMMER CAMP-JUNE	E B ELLINGTON ELEM	- OTHER SRVS	218 - ESSER III	9/12/2024	$ 7,500.00
CHAS WATER SYSTEM	003539-00-4 AUG FY25	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 946.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	021525-00-1 AUG FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 285.45
CHAS WATER SYSTEM	021955-07-5 AUG FY25	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 2,111.19
CHAS WATER SYSTEM	022045-00-9 AUG FY25	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 3,151.59
CHAS WATER SYSTEM	024870040 AUG FY25	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 1,606.00
CHAS WATER SYSTEM	027487-00-8 AUG FY25	MEETING STREET ACD@BREN	- PU W&S	100 - GENERAL OPERATING	9/5/2024	$ 2,300.33
CHAS WATER SYSTEM	028209-00-5 AUG FY25	MARY FORD EARLY LRN & FAM	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 349.54
CHAS WATER SYSTEM	030985-01-4 AUG FY25	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 969.04
CHAS WATER SYSTEM	031264-00-5 AUG FY25	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	9/5/2024	$ 130.00
CHAS WATER SYSTEM	032924-00-3 AUG FY25	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 2,236.10
CHAS WATER SYSTEM	035433-00-2 AUG FY25	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 2,337.90
CHAS WATER SYSTEM	046524-00-5 AUG FY25	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	9/5/2024	$ 455.36
CHAS WATER SYSTEM	056106-00-8 AUG FY25	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 1,273.39
CHAS WATER SYSTEM	062329-00-8 AUG FY25	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 1,056.49
CHAS WATER SYSTEM	064592-00-9 AUG FY25	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	9/5/2024	$ 1,686.10
CHAS WATER SYSTEM	065929-00-2 AUG FY25	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 2,650.27
CHAS WATER SYSTEM	070492-00-4 AUG FY25	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 2,153.09
CHAS WATER SYSTEM	075110-00-7 AUG FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 1,479.12
CHAS WATER SYSTEM	077353-019 AUG FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 374.39
CHAS WATER SYSTEM	079243-00-2 AUG FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 277.19
CHAS WATER SYSTEM	079272-00-1 AUG FY25	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,297.19
CHAS WATER SYSTEM	079273-00-9 AUG FY25	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 664.00
CHAS WATER SYSTEM	093080-03-4 AUG FY25	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 939.20
CHAS WATER SYSTEM	093436004 AUG FY25	VIDEO SVCS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 125.90
CHAS WATER SYSTEM	096394-00-2 AUG FY25	ADMIN BLDG (75 CALHOUN ST.	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 3,234.26
CHAS WATER SYSTEM	096656-00-4 AUG FY25	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	9/5/2024	$ 2,450.06
CHAS WATER SYSTEM	103945-02-8 AUG FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 521.02
CHAS WATER SYSTEM	103946-02-6 AUG FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 461.04
CHAS WATER SYSTEM	103947-02-4 AUG FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,763.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	103948-02-2 AUG FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 405.86
CHAS WATER SYSTEM	103949-02-0 AUG FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 9,365.38
CHAS WATER SYSTEM	103950-02-8 AUG FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 631.76
CHAS WATER SYSTEM	107046-00-5 AUG FY25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	9/5/2024	$ 480.96
CHAS WATER SYSTEM	112044-01-1 AUG FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 218.54
CHAS WATER SYSTEM	112912-00-1 AUG FY25	MARY FORD EARLY LRN & FAM	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 752.86
CHAS WATER SYSTEM	114685-00-1 AUG FY25	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 594.17
CHAS WATER SYSTEM	114799-01-8 AUG FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 2,813.50
CHAS WATER SYSTEM	115064-00-8 AUG FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,956.94
CHAS WATER SYSTEM	116280-00-9 AUG FY25	MEETING STREET ACD@BREN	- PU W&S	100 - GENERAL OPERATING	9/5/2024	$ 233.01
CHAS WATER SYSTEM	118228-00-6 SEPT FY25	MIDLAND PARK PRIMARY SCH	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 1,267.88
CHAS WATER SYSTEM	118722-00-8 SEPT FY25	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 1,922.35
CHAS WATER SYSTEM	120699-00-4 AUG FY25	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 989.01
CHAS WATER SYSTEM	124623-00-0 AUG FY25	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/5/2024	$ 537.74
CHAS WATER SYSTEM	124765-00-9 AUG FY25	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 1,789.21
CHAS WATER SYSTEM	130635-00-6 SEPT FY25	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 252.82
CHAS WATER SYSTEM	131876-00-5 AUG FY25	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,568.91
CHAS WATER SYSTEM	132086-00-0 SEPT FY25	CHAS COUNTY SCHOOL OF TH	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 973.41
CHAS WATER SYSTEM	132087-00-8 SEPT FY25	CHAS COUNTY SCHOOL OF TH	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 472.94
CHAS WATER SYSTEM	132088-00-6 SEPT FY25	CHAS COUNTY SCHOOL OF TH	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 643.54
CHAS WATER SYSTEM	132089-00-4 SEPT FY25	CHAS COUNTY SCHOOL OF TH	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 683.74
CHAS WATER SYSTEM	132198-00-3 AUG FY25	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 493.75
CHAS WATER SYSTEM	132510-00-9 AUG FY25	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 973.35
CHAS WATER SYSTEM	133019-00-0 AUG FY25	MARY FORD EARLY LRN & FAM	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 1,084.43
CHAS WATER SYSTEM	133040-00-6 AUG FY25	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 750.97
CHAS WATER SYSTEM	134444-00-9 SEPT FY25	CHAS COUNTY SCHOOL OF TH	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 1,461.77
CHAS WATER SYSTEM	136333-01-0 AUG FY25	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 308.01
CHAS WATER SYSTEM	137032-00-9 AUG FY25	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 1,829.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	137113-00-7 AUG FY25	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 1,684.12
CHAS WATER SYSTEM	137261-00-4 AUG FY25	CHARLESTON PROGRESSIVE S	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 1,630.04
CHAS WATER SYSTEM	137412-01-1 AUGUST FY25	MONTESSORI COMM SCHL CH	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,537.29
CHAS WATER SYSTEM	138940-00-2 AUG FY25	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 2,729.93
CHAS WATER SYSTEM	139478-00-2 AUG FY25	MONTESSORI COMM SCHL CH	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,566.84
CHAS WATER SYSTEM	141887-01-8 AUG FY25	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,828.60
CHAS WATER SYSTEM	141966-01-0 SEPT FY25	NORTH CHAS CREATIVE ARTS	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 2,690.90
CHAS WATER SYSTEM	141967-01-8 SEPT FY25	NORTH CHAS CREATIVE ARTS	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 513.35
CHAS WATER SYSTEM	141968-01-6 SEPT FY25	NORTH CHAS CREATIVE ARTS	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 936.99
CHAS WATER SYSTEM	146011-00-2 SEPT FY25	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 184.99
CHAS WATER SYSTEM	1472781-01-2 AUG FY25	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,431.74
CHAS WATER SYSTEM	149738-01-5 SEPT FY25	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 1,023.96
CHAS WATER SYSTEM	149979-01-5 AUG FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 2,397.61
CHAS WATER SYSTEM	150054-00-5 AUG FY25	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	9/5/2024	$ 351.93
CHAS WATER SYSTEM	150433-01-9 AUG FY25	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 179.97
CHAS WATER SYSTEM	151012-02-8 AUG FY25	CE WILLIAMS - SOUTH (7TH 8T	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 802.96
CHAS WATER SYSTEM	151013-01-8 AUG FY25	CE WILLIAMS - SOUTH (7TH 8T	- PU W&S	100 - GENERAL OPERATING	9/26/2024	$ 1,505.21
CHAS WATER SYSTEM	151495-01-7 AUG FY25	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 276.09
CHAS WATER SYSTEM	151585-01-5 AUG FY25	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,224.29
CHAS WATER SYSTEM	152105-01-1 AUG FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 390.37
CHAS WATER SYSTEM	152106-01-9 AUG FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 591.97
CHAS WATER SYSTEM	152107-01-7 AUG FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 310.68
CHAS WATER SYSTEM	157730-01-1 AUG FY25	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 890.77
CHAS WATER SYSTEM	ACCT: 06114-17-9	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/26/2024	$ 500.00
CHAS WIRELESS GROUP	SYSTEM FOR RADIO ON BUSES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/5/2024	$ 1,580.50
CHARLETTE STEWART	/ MOBILE 374	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 14,450.00
CHARLETTE STEWART	PRESSBOX	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 13,926.80
CHEFS DEPOT INC	KITCHEN EQUIPMENT	MEETING STREET ACD@BREN	- EQUIPMENT	2023A	9/12/2024	$ 9,729.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	9/11/2024	$ 261.79
CHILDREN'S MUSEUM OF THE LO	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	9/30/2024	$ 100.00
CHRIST MOVERS LLC	CHRIST MOVER-DIST WIDE MOVERS	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 525.00
CHRIST MOVERS LLC	CHRIST MOVER-DIST WIDE MOVERS	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 775.00
CHRIST MOVERS LLC	CHRIST MOVER-DIST WIDE MOVERS	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 900.00
CHRIST MOVERS LLC	CHRIST MOVER-DIST WIDE MOVERS	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 2,550.00
CHRIST MOVERS LLC	CHRIST MOVER-DIST WIDE MOVERS	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 3,100.00
CHRIST MOVERS LLC	CHRIST MOVER-DIST WIDE MOVERS	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 3,225.00
CHRIST MOVERS LLC	LAMBS MOVE IN	LAMBS ELEM	- MOBILE CLA	EXTENSION 2	9/26/2024	$ 6,050.00
CHUCKTOWN MOBILE SEAFOOD,	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/20/2024	$ 2,509.19
CHURCHICH REC DESIGN INC	REPLACEMENT	CAROLINA PARK ES	- CONST SVS	EXTENSION	9/19/2024	$ 74,913.00
CHURCHICH REC DESIGN INC	DUMPSTRS VARIOUS LOCATIONS	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 1,774.30
CHURCHICH REC DESIGN INC	DUMPSTRS VARIOUS LOCATIONS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 4,698.27
CHURCHICH REC DESIGN INC	DUMPSTRS VARIOUS LOCATIONS	EDITH FRIERSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 3,740.40
CHURCHICH REC DESIGN INC	LAMBS PLAYGROUND EQUIP	LAMBS ELEM	- MOBILE CLA	EXTENSION 2	9/12/2024	$ 17,071.00
CHURCHICH REC DESIGN INC	EQUIP/TURF INSTALL	ST JAMES-SANTEE ELEM	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 197,250.91
CHURCHICH REC DESIGN INC	STALL - BENCHES	R B STALL HIGH	- RPRS/MAINT	2023A	9/19/2024	$ 5,673.36
CHURCHICH REC DESIGN INC	FIELD	SULLIVAN'S ISLAND ELEM	- IMPROV OTH	2024A	9/5/2024	$ 43,424.10
CITADEL GRADUATE COLLEGE	2025	OFFICE OF TCHR EFFECTIVEN	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 30,000.00
CIVITAS INDEPENDENT	ACCESSORIES, SUPPLIES	LUCY G BECKHAM HS	- SUPPLIES	2024A	9/12/2024	$ 3,322.50
CIVITAS INDEPENDENT	ACCESSORIES, SUPPLIES	LUCY G BECKHAM HS	- EQUIPMENT	2024A	9/12/2024	$ 5,822.50
CLANCY-WELLS INC.	BURKE - DOORS/HRDWR CA SVCS	BURKE HIGH	- OTH PR/TCH	EXTENSION 2	9/12/2024	$ 1,450.00
CLANCY-WELLS INC.	HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	EXTENSION	9/12/2024	$ 2,140.00
CLANCY-WELLS INC.	FEES	GARRETT ACADEMY OF TECH	- OTH PR/TCH	EXTENSION 2	9/12/2024	$ 1,500.00
CLARA HEINSOHN	CONSULTING SVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 5,525.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 250.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 300.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 350.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 372.64
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 395.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 450.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 500.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 526.25
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 650.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 675.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 680.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 690.44
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 692.76
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 930.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 931.07
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 934.86
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 960.00
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 2,881.14
CLEAN MASTERS	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 3,914.21
CLEMENT RIVERS, LLP	PROVIDED TO CCSD & BOARD	OFFICE OF GENERAL COUNSE	- LEGAL SVS	100 - GENERAL OPERATING	9/5/2024	$ 1,930.50
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	9/13/2024	$ 500.00
CLEMSON UNIVERSITY	EDUC 2024-25	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 12,000.00
CLEMSON UNIVERSITY	EDUC 2024-25	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 16,000.00
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 303.07
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 303.07
CMSTEP LLC	CM Step Adolescent Montessori	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/12/2024	$ 8,100.00
COASTAL BUS LINE LLC	9/3/24	LUCY G BECKHAM HS	- CURR FLDTR	SCHOOLS	9/19/2024	$ 635.76
COASTAL BUS LINE LLC	CLUB 9/4/24	LUCY G BECKHAM HS	- CURR FLDTR	SCHOOLS	9/19/2024	$ 576.62
COASTAL BUS LINE LLC	MUSEUM 3/26/24	ST JAMES-SANTEE ELEM	- CURR FLDTR	844 - MISC DONATIONS	9/12/2024	$ 892.37
COASTAL BUS LINE LLC	WANDO H/S: HANAHAN H/S 8/29/24	WANDO HS	- CURR FLDTR	SCHOOLS	9/19/2024	$ 567.74
COASTAL BUS LINE LLC	8/22/24	WANDO HS	- CURR FLDTR	SCHOOLS	9/12/2024	$ 620.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	8/27/24	WANDO HS	- CURR FLDTR	SCHOOLS	9/12/2024	$ 657.94
COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 201.71
COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 510.35
COASTAL LIMOUSINE OF CHAS LL	TRANS	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	SCHOOLS	9/26/2024	$ 3,006.26
CODEHS INC	CODEHS SUBSCRIPTIONS	CAREER & TECH EDUCATION	- TECH P SVS	100 - GENERAL OPERATING	9/19/2024	$ 13,400.00
CODEHS INC	CODEHS SUBSCRIPTIONS	CAREER & TECH EDUCATION	- TECH P SVS	207 - VOC ED / CATE (84.048)	9/19/2024	$ 23,450.00
COLLEGE BOARD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 1,757.00
COLLENTON COUNTY CLERK OF (	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 379.89
COLLENTON COUNTY CLERK OF (	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 379.89
COLONIAL LIFE & ACCIDENT INS (	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	9/12/2024	$ 140.39
COMBINED INTERVENTION	STUDENT SVCS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 11,818.00
COMM IN SCHOOLS OF SC	COMM IN SCHOOLS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 142,041.54
COMM IN SCHOOLS OF SC	COMM IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	9/26/2024	$ 7,958.46
COMM IN SCHOOLS OF SC	Educational	BAPTIST HILL HIGH	- OTHER SRVS	218 - ESSER III	9/26/2024	$ 60,000.00
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 969.71
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,973.85
CONCORDE	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	SCHOOLS	9/30/2024	$ 1,964.65
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 108.63
CONSCIOUS DISCIPLINE LLC	August 8, 2024	FEDERAL PROGS OFFICE	- INSTR PROG	210 - TITLE IV SSAE	9/19/2024	$ 4,020.00
CONTINENTAL AMERICAN INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	9/12/2024	$ 364.43
CONTRACT CONST INC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	BAN2022A	9/5/2024	$ 704,801.13
CONTRACT CONST INC	MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	BAN2022A	9/19/2024	$ 421,573.89
CONTRACT CONST INC	CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	EXTENSION 2	9/19/2024	$ 1,954,980.66
CONTROL MGMT INC	REPLACEMENT	A C CORCORAN ELEM	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 2,465.50
CONTROL MGMT INC	REPLACEMENT	BRIDGE VIEW DRIVE	- RPRS/MAINT	EXTENSION	9/26/2024	$ 20,601.50
CONTROL MGMT INC	DW ATHL MMA HEAT PUMPS	MILITARY MAGNET ACADEMY	- OTHER CONS	EXTENSION 2	9/26/2024	$ 1,615.00
CONTROL MGMT INC	DIEMENS DDC	GARRETT ACADEMY OF TECH	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 588.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MGMT INC	SIEMENS DDC ITEMS	LAUREL HILL PRIMARY	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 7,653.00
CONTROL MGMT INC	PINEHURST - HVAC REPLACEMENT	PINEHURST ELEM	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 17,304.50
CONTROL MGMT INC	- CONTROL MGMT	R B STALL HIGH	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 2,036.25
CONTROL MGMT INC	DDC ITEMS	WANDO HS	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 78,619.65
CR HIPP CONST	REPLACEMENT	DRAYTON HALL ELEM	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 3,078.32
CR HIPP CONST	REPLACEMENT	MINNIE HUGHES ELEM	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 7,137.33
CRESCENT POINTE APARTMENTS	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/12/2024	$ 500.00
CRITICAL SYSTEMS ENGINEERIN	CONSULT LAUNDRY HOOKUPS	NORTH CHARLESTON HIGH	- OTHER CONS	EXTENSION 2	9/26/2024	$ 2,000.00
CROPPER GIS LLC	ARCGIS WEB SVCS -- 7/1/24-6/30/25	PLANNING AND REAL ESTATE	- SOFTWARE	2024A	9/19/2024	$ 6,000.00
CUMMING MANAGMENT GROUP,	75 CALHOUN - STREET RENOS	FACILITY MAINTENANCE	- MGMT SVS	2024A	9/5/2024	$ 11,786.33
CUMMING MANAGMENT GROUP,	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	9/5/2024	$ 6,941.00
CUMMING MANAGMENT GROUP,	MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	2023A	9/19/2024	$ 5,795.00
CUMMING MANAGMENT GROUP,	PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	EXTENSION 2	9/5/2024	$ 30,252.00
CUMMING MANAGMENT GROUP,	PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	EXTENSION 2	9/5/2024	$ 39,878.00
CUMMING MANAGMENT GROUP,	PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	EXTENSION 2	9/5/2024	$ 43,615.00
CUMMING MANAGMENT GROUP,	PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	EXTENSION 2	9/5/2024	$ 312,621.00
CUMMING MANAGMENT GROUP,	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	2024A	9/5/2024	$ 17,322.00
CUMMING MANAGMENT GROUP,	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	2024A	9/5/2024	$ 12,574.00
CUMMING MANAGMENT GROUP,	(LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD O	- MGMT SVS	PROJECTS	9/5/2024	$ 3,010.00
CUMMING MANAGMENT GROUP,	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	EXTENSION	9/5/2024	$ 11,631.00
CUMMING MANAGMENT GROUP,	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	EXTENSION	9/5/2024	$ 19,414.00
CUMMING MANAGMENT GROUP,	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	EXTENSION	9/5/2024	$ 22,059.00
CUMMING MANAGMENT GROUP,	PROG MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	EXTENSION	9/5/2024	$ 5,298.00
CUMMING MANAGMENT GROUP,	PROG MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	EXTENSION	9/5/2024	$ 26,479.00
CUMULUS RADIO	PO 2402854	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	9/5/2024	$ 150.00
CUMULUS RADIO	PO 2402854	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	9/5/2024	$ 680.00
CYRUS JOHNSON	RENTA ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/26/2024	$ 500.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/20/2024	$ 192.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/20/2024	$ 405.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/20/2024	$ 872.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 160.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 240.00
DAIRY FARMERS OF AMERICA, IN	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 261.78
DAIRY FARMERS OF AMERICA, IN	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 212.88
DAIRY FARMERS OF AMERICA, IN	FOOD	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 262.80
DAIRY FARMERS OF AMERICA, IN	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 310.80
DAIRY FARMERS OF AMERICA, IN	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 345.75
DAIRY FARMERS OF AMERICA, IN	FOOD	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 228.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 131.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 179.91
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 179.91
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 181.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 246.87
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 114.52
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 343.33
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 408.83
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 147.05
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 261.68
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 164.69
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 196.28
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 197.54
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 229.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 229.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 229.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.50
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 212.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 261.56
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 196.50
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 359.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 131.84
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 295.98
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 361.90
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 229.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 131.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 180.02
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 214.13
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 229.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 131.62
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 147.27
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 294.09
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 326.84
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 180.95
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 312.46
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 180.02
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 261.78
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 148.21
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 181.17
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 163.53
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 179.91
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 148.10
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 148.21
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 114.60
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 147.27
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 130.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 114.41
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 114.52
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 197.54
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 310.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 362.34
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 425.09
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 457.62
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 395.08
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 441.36
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 621.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 310.58
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 343.55
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 230.39
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 246.87
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 277.94
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.39
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 378.38
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 146.94
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 131.51
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 391.90
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 148.32
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 394.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 394.42
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 196.28
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 229.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 278.05
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 294.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 147.27

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 261.78
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 197.54
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 279.83
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 196.28
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 212.66
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 130.90
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 214.02
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.97
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 212.88
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 294.43
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 310.69
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 278.16
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 147.27
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 296.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 362.12
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 362.34
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 229.25
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 294.09
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 506.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 327.28
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 329.60
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 427.82
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 457.62
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 458.22
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 411.23
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 444.19
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 477.51
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 743.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 768.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 768.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 773.24
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 756.76
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 789.72
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 196.50
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 490.81
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 425.53
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 441.91
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 444.63
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 490.71
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 493.85
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 197.65
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 329.38
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 477.48
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 493.85
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 310.47
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 326.74
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 329.52
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 343.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 261.56
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 296.20
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 327.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 343.33
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 229.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 359.81
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 427.71
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 310.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 310.95
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 326.84
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 361.90
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 361.90
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 378.85
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 785.12
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 329.38
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 526.92
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 527.14
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 625.58
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 294.09
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 392.34
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 197.32
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 263.24
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 361.90
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 196.28
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 458.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 490.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 163.53
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 458.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 461.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 493.74
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 228.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 294.14
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 339.04
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 391.68
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 293.87
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 328.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 391.68
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 411.15
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 197.54
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 345.45
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 394.20
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 115.25
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 130.90
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 131.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 244.79
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 309.37
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 390.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 390.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 410.27
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 359.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 359.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 261.34
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 359.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 263.02
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 361.90
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 427.71
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 294.53
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 327.50
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 343.55
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 425.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 653.90
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 395.08
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 461.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 180.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 229.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 163.53
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 163.75
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 212.55
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 229.33
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 181.17
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.50
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 196.50
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 229.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 197.76
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.50
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 114.41
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 114.52
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 196.28
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 245.30
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 246.98
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 261.68
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 213.91
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 312.68
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 163.53
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 212.55
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 114.52
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 213.91
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 148.21
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 196.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 197.32
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 197.32
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 311.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 327.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 392.56
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 310.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 343.55
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 312.79
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 329.74
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 261.34
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 261.34
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 294.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 359.15
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 295.76
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 328.72
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 197.02
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 131.51
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 425.09
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 441.36
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 473.89
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 329.16
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 395.30
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 441.36
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 428.04
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 228.81
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 163.53
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 228.81
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 197.54
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 327.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 490.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 327.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 329.16
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 329.16
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 493.74
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 114.52
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 261.68
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 327.18
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 360.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 294.65
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 148.21
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 296.42
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 329.38
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 343.55
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 163.53
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 376.30
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 345.75
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 362.34
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 473.78
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 523.12
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 197.32
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 523.12
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 559.44
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.28
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 395.08
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 294.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 294.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.72
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 296.20
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 163.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 327.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 130.78
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 147.05
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 179.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 195.84
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 197.76
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 228.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 294.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 164.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 263.24
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 329.16
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 212.77
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 294.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 197.54
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 296.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 130.72
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 114.43
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 114.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 163.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 261.24
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 328.61
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 294.09
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 392.12
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 490.15
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 427.82
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 196.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 196.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 230.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 261.24
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 294.09
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 197.32
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.28
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 295.98
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 130.78
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 179.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 245.08
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 179.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 179.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 164.58
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 180.95
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 228.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 245.45
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 293.65
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAROLINA VOYAGER CHARTEI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 197.54
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAROLINA VOYAGER CHARTEI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 278.05
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CAROLINA VOYAGER CHARTEI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 294.53
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 179.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 196.06
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 228.81
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 147.99
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 179.69
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 195.84
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 197.32
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 180.84
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.28
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHAS MATH & SCIENCE CHAR	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 196.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 228.93
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.39
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 147.16
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 147.05
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 115.03
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 195.84
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 293.87
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 326.40
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 228.59
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 326.40
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 131.40
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 295.76
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 328.50
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 245.45
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 327.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 115.50
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 277.61
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 114.92
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 148.35
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 114.52
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 133.08
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 146.94
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 164.47
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 425.53
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 556.31
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 427.82
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 719.40
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 361.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 559.44
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 261.24
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 328.94
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 131.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 131.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 261.56
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 343.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 131.00
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 343.33
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 148.21
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 230.50
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 114.41
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 179.80
DAIRY FARMERS OF AMERICA, IN	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 114.41
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SVCS	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	9/19/2024	$ 380.00
DATA NETWORK SOLUTIONS	RENEWAL COTERM-11/4/25	IT NETWORK OPERATIONS	- SOFTWARE	2024A	9/26/2024	$ 141,339.38
DAVE'S CONST SVCS INC	CONST SVCS	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 174,721.76
DEELOH TECH, INC	LANGUAGES	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 15,000.00
DEELOH TECH, INC	LANGUAGES	OFFICE OF LITERACY	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 15,000.00
DELAWARE DIVISION OF CHILD S	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 300.00
DELAWARE DIVISION OF CHILD S	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 300.00
DELL COMPUTER CORP	WITH 1 METER POWER CORD	EARLY COLLEGE HS	- PERIPHERAL	SCHOOLS	9/19/2024	$ 5,313.75
DELL COMPUTER CORP	L210 3550 LAPTOPS (28)	EAST COOPER CAS	- COMPUTERS	EXTENSION 2	9/19/2024	$ 32,045.99
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/5/2024	$ 1,997.45
DEONTAY NATHANIEL THOMPSON	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 160.00
DEPT OF THE TREASURY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 533.36
DEPT OF THE TREASURY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 533.36
DERRICK D AMBAS	FOOTBALL	ACADEMIC MAGNET HS	- OTHER SRVS	SCHOOLS	9/19/2024	$ 240.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DERRICK D AMBAS	OPEN HOUSE	ACADEMIC MAGNET HS	- OTHER SRVS	SCHOOLS	9/12/2024	$ 160.00
DERRICK D AMBAS	FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 160.00
DESIGN PHASE, LLC	PARTIAL/PHASE II COMPLETE	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	9/19/2024	$ 5,000.00
DESIGN PHASE, LLC	CAROLINA PARK PHASE II PM	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	9/19/2024	$ 15,000.00
DESIGN PHASE, LLC	PARTIAL/FINAL	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	9/19/2024	$ 5,000.00
DESIGN PHASE, LLC	MGMT	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	9/19/2024	$ 5,000.00
DESIGN PHASE, LLC	I/DESIGN	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	9/19/2024	$ 50,000.00
DESIGN PHASE, LLC	COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	BAN2022A	9/19/2024	$ 10,000.00
DIAMOND DEL'S GEM MINING AD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	9/10/2024	$ 2,316.00
DIONTE J MCFARLAND	SECURITY AMHS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 200.00
DIONTE J MCFARLAND	STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 160.00
DIONTE J MCFARLAND	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 160.00
DIRK THOMAS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 152.58
DOMINION ENERGY SC INC	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/5/2024	$ 500.00
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 966.22
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 1,298.03
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 19,081.88
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 16,532.31
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	CHILD & FAMILY DEV CTR	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 1,953.82
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 14,782.54
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 240.96
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 10,730.19
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 8,704.59
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 14,185.96
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 14,390.49
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 10,695.41
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 12,073.50
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 18,168.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 32,282.24
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 12,867.51
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 23,879.10
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 7,433.61
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	DISTRICT 10 CONSTITUENT OF	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 211.73
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 18,561.32
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 16,363.39
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 12,653.21
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 23,677.05
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 14,638.57
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 50,151.98
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	WA HEAD START	- ENERGY	COLLABORATION	9/26/2024	$ 2,162.21
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 18,501.05
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 11,874.92
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 11,433.43
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 16,929.99
DOMINION ENERGY SC INC	0-2100-8237-9078 AUG FY25	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	9/26/2024	$ 20,060.80
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 297.13
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 384.78
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 8,199.47
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 18,315.97
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 189.19
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 15,254.95
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 27,128.15
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 64.22
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 18,534.64
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 24,486.24
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 80,475.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 14,826.17
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 16,607.36
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 8,984.20
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 15,047.15
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 7,852.35
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 26,921.68
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 5,554.21
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 14,063.33
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 8,264.12
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	MIDLAND PARK PRIMARY SCH	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 8,582.69
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 7,883.27
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 14,877.63
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 27,482.92
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 48,914.12
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 33.60
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 2,531.81
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ (352,844.98)
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 9,802.86
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 53,179.47
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 7,177.05
DOMINION ENERGY SC INC	0-2100-8251-2968 SEPT. FY25	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	9/19/2024	$ 7,054.59
DOMINION ENERGY SC INC	0-2101-3934-4630	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/19/2024	$ 500.00
DOMINION ENERGY SC INC	3-2101-1787-5603	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/19/2024	$ 500.00
DOMINION ENERGY SC INC	4-2101-3261-3362	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/26/2024	$ 500.00
DOMINION ENERGY SC INC	4-2101-3576-2733	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/19/2024	$ 500.00
DOMINION ENERGY SC INC	6-2101-3804-5276	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/5/2024	$ 500.00
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 9,500.00
DONNA MINTER	FEE	BURKE HIGH	- OTHER SRVS	SCHOOLS	9/19/2024	$ 100.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DONNA MINTER	ASSIGNER FEE	WEST ASHLEY HS	- OTHER SRVS	SCHOOLS	9/26/2024	$ 175.00
DORMAN HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 200.00
DRAYTON HALL ELEM	DUE TO SCHOOLS	DRAYTON HALL ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 617.45
DREAM TEAM CONST LLC	DEMOLITION-DREAM TEAM	CHAS MATH & SCIENCE CHART	- CONST SVS	EXTENSION 2	9/5/2024	$ 2,250.10
DUKE COMMERICAL CONST	REPLACEMENT PROJECT	ST JAMES-SANTEE ELEM	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 292,097.78
DUNCAN-PARNELL INC	SVCS FOR LAMBS ES	LAMBS ELEM	- OTH CAPITA	EXTENSION 2	9/26/2024	$ 889.50
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SVCS	IMPROVEMENTS NON CCSD OV	- OTHER SRVS	EXTENSION 2	9/12/2024	$ 435.33
DUNES WEST FACILITY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 2,772.00
DWG CONSULTING ENGINEERS	DESIGN/ENG FEE	PEPPERHILL ELEM	- OTH PR/TCH	EXTENSION 2	9/19/2024	$ 8,907.50
E.B. ELLINGTON ELEM	DUE TO SCHOOLS	E B ELLINGTON ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 146.12
EADIE'S DIVA D ENTERPRISES LL	TREE REMOVAL	MALCOLM C HURSEY ELEM	- CONST SVS	EXTENSION 2	9/19/2024	$ 450.00
EADIE'S DIVA D ENTERPRISES LL	TREE REMOVAL	MALCOLM C HURSEY ELEM	- CONST SVS	EXTENSION 2	9/19/2024	$ 2,100.00
EADIE'S DIVA D ENTERPRISES LL	CROSSWALK THERMO	MALCOLM C HURSEY ELEM	- CONST SVS	EXTENSION 2	9/19/2024	$ 6,900.00
EADIE'S DIVA D ENTERPRISES LL	CROSSWALK THERMO	MALCOLM C HURSEY ELEM	- CONST SVS	EXTENSION 2	9/26/2024	$ 1,350.00
EADIE'S DIVA D ENTERPRISES LL	HURSEY SIGNAGE	MALCOLM C HURSEY ELEM	- CONST SVS	EXTENSION 2	9/19/2024	$ 8,573.00
EARTHSHINE DISCOVERY CENTE	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 6,085.38
EAST COOPER CENTER FOR ADV	DUE TO SCHOOLS	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	9/19/2024	$ 913.71
EAST COOPER MONTESSORI CHA	FY25 PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 24,478.33
EAST COOPER MONTESSORI CHA	FY25 PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 419,822.86
EAST MECKLENBURG HS ATHLET	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 150.00
ECS SOUTHEAST LLP	SPEC INSPECTIONS	CAROLINA PARK ES	- OTHER CONS	EXTENSION	9/19/2024	$ 680.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	EXTENSION 2	9/19/2024	$ 1,200.00
ECS SOUTHEAST LLP	INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	BAN2022A	9/19/2024	$ 1,200.00
ECS SOUTHEAST LLP	INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	BAN2022A	9/19/2024	$ 12,926.50
ECS SOUTHEAST LLP	MATERIAL TESTING	IMPROVEMENTS NON CCSD OV	- PRO/TECH S	EXTENSION 2	9/19/2024	$ 1,140.00
ECS SOUTHEAST LLP	MATERIAL TESTING	IMPROVEMENTS NON CCSD OV	- PRO/TECH S	EXTENSION 2	9/19/2024	$ 1,200.00
ECS SOUTHEAST LLP	MATERIAL TESTING	IMPROVEMENTS NON CCSD OV	- PRO/TECH S	EXTENSION 2	9/19/2024	$ 1,500.00
ECS SOUTHEAST LLP	MATERIAL TESTING	IMPROVEMENTS NON CCSD OV	- PRO/TECH S	EXTENSION 2	9/19/2024	$ 4,398.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EDUCATION ELEMENTS, INC.	COACHING	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 10,802.00
EDUCATION ELEMENTS, INC.	TEACHING AND LEARNING	PROFESSIONAL DEV	- INSTR PROG	QUALITY	9/19/2024	$ 81,411.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 6,000.00
ELEC DOOR SECURITY SALES GR	INSPECTIONS	WEST ASHLEY HS	- PRO/TECH S	2023A	9/26/2024	$ 17,575.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 385.90
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 172.99
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 243.55
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 163.35
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 146.19
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	MULTILINGUAL SVCS	- IN STATE	264 - TITLE III - ESOL	9/19/2024	$ 184.25
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	9/26/2024	$ 1,177.96
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 256.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/5/2024	$ 118.75
EMPLOYEE REIMBURSEMENT	PROVIDENCE, RHODE ISLAND	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/5/2024	$ 200.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	9/12/2024	$ 700.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 356.92
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 234.69
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CHAS COUNTY SCHOOL OF TH	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 72.62
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CHAS COUNTY SCHOOL OF TH	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 1,017.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 112.10
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	SCHOOLS	9/5/2024	$ 957.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL OPERATIONS	- IN STATE	RESEARCH	9/5/2024	$ 312.10
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 258.83
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	NORTH CHARLESTON HIGH	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	9/19/2024	$ 160.09
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 293.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	9/19/2024	$ 175.61
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 375.30
EMPLOYEE REIMBURSEMENT	EAST OVER, SC	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	9/12/2024	$ 148.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	DENVER, CO	OFFICE OF LITERACY	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 204.29
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 255.54
EMPLOYEE REIMBURSEMENT	MONTPELIER, VT	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 225.76
EMPLOYEE REIMBURSEMENT	FOOD OR TRAINING	OFFICE OF TCHR EFFECTIVEN	- FOOD/CATER	302 - ADEPT	9/12/2024	$ 156.01
EMPLOYEE REIMBURSEMENT	PICTURES FOR WALLS OTE	OFFICE OF TCHR EFFECTIVEN	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 179.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 176.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/12/2024	$ 185.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 5.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 97.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	SCHOOLS	9/19/2024	$ 187.06
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	SCHOOLS	9/5/2024	$ 390.32
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL DEV	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 224.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 245.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 548.04
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HS	- IN STATE	SCHOOLS	9/12/2024	$ 185.33
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	WANDO HS	- IN STATE	SCHOOLS	9/19/2024	$ 629.07
EMPLOYEE REIMBURSEMENT	ROEBUCK, SC	WANDO HS	- IN STATE	SCHOOLS	9/26/2024	$ 450.33
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HS	- IN STATE	SCHOOLS	9/26/2024	$ 448.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 129.07
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	9/12/2024	$ 103.74
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ACADEMIC MAGNET HS	- IN STATE	207 - VOC ED / CATE (84.048)	9/12/2024	$ 333.12
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVEN	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 242.40
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 146.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 545.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/6/2024	$ 124.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVEN	- IN STATE	302 - ADEPT	9/5/2024	$ 185.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVEN	- IN STATE	302 - ADEPT	9/5/2024	$ 373.63
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVEN	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 282.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JAMES-SANTEE ELEM	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 217.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	SCHOOLS	9/4/2024	$ 194.23
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/5/2024	$ 114.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 143.71
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	MS LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 120.92
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I (84.010)	9/19/2024	$ 195.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/19/2024	$ 118.05
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 178.57
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I (84.010)	9/5/2024	$ 242.39
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/5/2024	$ 374.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/11/2024	$ 600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/18/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 135.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/26/2024	$ 138.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT SUPPORT	- IN STATE	809 - PROJECT PREVENT	9/19/2024	$ 137.08
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 542.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	9/18/2024	$ 111.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 402.49
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	9/26/2024	$ 136.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	9/5/2024	$ 316.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	9/5/2024	$ 380.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 128.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 100.71
EMPLOYEE REIMBURSEMENT	BOARD MEETING LUNCH	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	9/19/2024	$ 10.39
EMPLOYEE REIMBURSEMENT	BOARD MEETING LUNCH	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	9/19/2024	$ 124.73
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEM	- IN STATE	100 - GENERAL OPERATING	9/12/2024	$ 223.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PROVIDENCE, RHODE ISLAND	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/12/2024	$ 527.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/19/2024	$ 265.92
EMPLOYEE REIMBURSEMENT	MONTPELIER, VT	PROFESSIONAL DEV	- OUT STATE	QUALITY	9/5/2024	$ 217.22
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	9/19/2024	$ 149.54
EMPLOYEE REIMBURSEMENT	KANAS CITY, MO	GUIDANCE & COUNSELING	- OUT STATE	MATERIALS	9/5/2024	$ 234.41
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 446.18
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	9/5/2024	$ 398.85
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	NORTH CHARLESTON HIGH	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	9/12/2024	$ 162.81
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	R B STALL HIGH	- IN STATE	SCHOOLS	9/19/2024	$ 304.76
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FACILITY SVCS	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 736.88
EMPLOYEE REIMBURSEMENT	SSS CLIMATE TEAM KICK OFF FOOD	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	9/5/2024	$ 166.50
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/5/2024	$ 124.68
EMPLOYEE REIMBURSEMENT	CHAPEL HILL, NC	SPECIAL EDUCATION DEPT	- OUT STATE	203 - IDEA	9/19/2024	$ 546.49
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I (84.010)	9/5/2024	$ 278.93
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 106.66
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I (84.010)	9/5/2024	$ 709.25
EMPLOYEE REIMBURSEMENT	SAN ANTOINIO, TX	CAREER & TECH EDUCATION	- OUT STATE	844 - MISC DONATIONS	9/5/2024	$ 294.82
EMPLOYEE REIMBURSEMENT	COFFEE FROM CHICK-FIL-A	OFFICE OF TCHR EFFECTIVEN	- FOOD/CATER	302 - ADEPT	9/19/2024	$ 106.56
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVEN	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 121.61
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 58.26
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECH EDUCATION	- OUT STATE	207 - VOC ED / CATE (84.048)	9/19/2024	$ 96.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 145.34
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JAMES-SANTEE ELEM	- OUT STATE	ED	9/5/2024	$ 133.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 237.85
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/12/2024	$ 478.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/12/2024	$ 119.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/12/2024	$ 245.62
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/12/2024	$ 131.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 112.56
EMPLOYEE REIMBURSEMENT	MILEAGE	LAMBS ELEM	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 178.29
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 331.35
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 230.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	SCHOOLS	9/19/2024	$ 476.09
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 241.40
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 149.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	9/10/2024	$ 293.56
EMPLOYEE REIMBURSEMENT	KISSIMMEE, FL	DANIEL JENKINS ACADEMY	- OUT STATE	ED	9/12/2024	$ 1,493.26
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	PROCUREMENT SVCS	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 359.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,119.28
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, INDIANA	FINANCIAL SVCS	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 1,984.38
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 213.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 185.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	9/12/2024	$ 164.82
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	9/5/2024	$ 136.68
EMPLOYEE REIMBURSEMENT	DENVER, CO	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/5/2024	$ 106.74
EMPLOYEE REIMBURSEMENT	CHAPEL HILL, NC	SPECIAL EDUCATION DEPT	- OUT STATE	203 - IDEA	9/12/2024	$ 506.47
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	9/19/2024	$ 343.06
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 305.59
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 313.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/26/2024	$ 133.73
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 153.97
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 189.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVEN	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 294.80
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	RESEARCH	9/19/2024	$ 170.58
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 187.67
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 325.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 387.66
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 324.01
EMPLOYEE REIMBURSEMENT	INDIANAPLIS, INDIANA	PAYROLL OFFICE	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 144.00
EMPLOYEE REIMBURSEMENT	BOSTON, MA	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 1,046.19
EMPLOYEE REIMBURSEMENT	LITTLE ROCK, ARKANSAS	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I (84.010)	9/12/2024	$ 138.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 104.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	SCHOOLS	9/4/2024	$ 133.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,235.11
EMPLOYEE REIMBURSEMENT	FOOD FOR PARENTING EVENT	NORTH CHAS CREATIVE ARTS	- FOOD/CATER	201 - TITLE I (84.010)	9/12/2024	$ 375.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 242.55
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	MULTILINGUAL SVCS	- IN STATE	264 - TITLE III - ESOL	9/12/2024	$ 235.55
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 180.37
EMPLOYEE REIMBURSEMENT	EASTOVER, SC	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 144.79
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 209.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 295.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 243.01
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 84.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	9/5/2024	$ 281.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/26/2024	$ 146.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 689.02
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 143.05
EMPLOYEE REIMBURSEMENT	DENVER, CO	PROFESSIONAL DEV	- OUT STATE	100 - GENERAL OPERATING	9/26/2024	$ 254.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/26/2024	$ 289.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/3/2024	$ 121.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/24/2024	$ 510.82
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGS OFFICE	- IN STATE	201 - TITLE I (84.010)	9/26/2024	$ 159.24
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGS OFFICE	- IN STATE	HOMELESS	9/26/2024	$ 93.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	9/12/2024	$ 229.27
EMPLOYEE REIMBURSEMENT	DENVER, CO	PROFESSIONAL DEV	- OUT STATE	QUALITY	9/12/2024	$ 190.59
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 272.56
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 173.66
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 365.02
EMPLOYEE REIMBURSEMENT	CINNCINATTI, OHIO	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 1,435.03
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	9/5/2024	$ 142.47
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/26/2024	$ 182.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/5/2024	$ 215.34
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 131.19
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 165.97
EMPLOYEE REIMBURSEMENT	KANCSAS CITY, MO	GUIDANCE & COUNSELING	- OUT STATE	MATERIALS	9/19/2024	$ 283.09
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 214.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/5/2024	$ 124.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/5/2024	$ 138.89
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 191.98
EMPLOYEE REIMBURSEMENT	HOLDER FOR DUNSTON	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 214.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 159.19
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 194.88
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 106.53
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 183.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	9/12/2024	$ 128.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/26/2024	$ 176.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	9/12/2024	$ 108.95
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	855 - EXPANDED LEARNING	9/26/2024	$ 110.95
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	NORTH CHARLESTON HIGH	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	9/12/2024	$ 261.99
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	SCHOOLS	9/5/2024	$ 648.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	9/12/2024	$ 208.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/19/2024	$ 192.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	SCHOOLS	9/9/2024	$ 340.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TI	- PUPIL ACT	SCHOOLS	9/10/2024	$ 114.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	SCHOOLS	9/4/2024	$ 1,207.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/5/2024	$ 1,046.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/26/2024	$ 382.44
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	GUIDANCE & COUNSELING	- OUT STATE	MATERIALS	9/5/2024	$ 197.76
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	SCHOOLS	9/5/2024	$ 750.22
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 231.08
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 133.60
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	9/26/2024	$ 129.93
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	MORNINGSIDE MIDDLE	- OUT STATE	CLASSROOMS	9/26/2024	$ 130.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 441.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	9/13/2024	$ 335.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 103.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	9/4/2024	$ 261.06
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/12/2024	$ 217.68
EMPLOYEE REIMBURSEMENT	AMAZON STEM CAMP	HUNLEY PARK ELEM	- SUPPLIES	218 - ESSER III	9/5/2024	$ 229.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	SCHOOLS	9/4/2024	$ 786.45
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MOULTRIE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 91.67
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MOULTRIE MIDDLE	- OUT STATE	ED	9/5/2024	$ 2,006.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/26/2024	$ 173.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 258.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	9/10/2024	$ 118.84
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	MULTILINGUAL SVCS	- IN STATE	264 - TITLE III - ESOL	9/12/2024	$ 191.15
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 102.91
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	A C CORCORAN ELEM	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 219.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/5/2024	$ 124.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/12/2024	$ 173.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/6/2024	$ 102.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 163.23
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 121.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	9/4/2024	$ 174.73
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	NORTH CHARLESTON HIGH	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	9/19/2024	$ 230.80
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/12/2024	$ 181.77
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/5/2024	$ 1,819.03
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 199.06
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 92.57
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	WEST ASHLEY CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	9/19/2024	$ 386.54
EMPLOYEE REIMBURSEMENT	CINNCINATTI, OH	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 461.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,134.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/13/2024	$ 589.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/16/2024	$ 17.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/16/2024	$ 46.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/16/2024	$ 399.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/16/2024	$ 692.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 145.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,508.11
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	GUIDANCE & COUNSELING	- OUT STATE	MATERIALS	9/19/2024	$ 280.60
EMPLOYEE REIMBURSEMENT	STUDENT TAX	LUCY G BECKHAM HS	- OTHER SRVS	MATERIALS	9/5/2024	$ 252.66
EMPLOYEE REIMBURSEMENT	HOUSTON, TX	LUCY G BECKHAM HS	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 1,824.58
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 207.95
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/5/2024	$ 233.22
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 176.08
EMPLOYEE REIMBURSEMENT	SAN DEIGO, CA	OFFICE OF NUMERACY	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 134.11
EMPLOYEE REIMBURSEMENT	SAN DEIGO, CA	OFFICE OF NUMERACY	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 229.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	OFFICE OF NUMERACY	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 241.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/26/2024	$ 357.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	SCHOOLS	9/9/2024	$ 225.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 142.51
EMPLOYEE REIMBURSEMENT	MONTPELIER, VERMONT	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 233.58
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 129.44
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMM SCHL CH	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 108.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/5/2024	$ 779.18
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/12/2024	$ 265.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/3/2024	$ 189.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/17/2024	$ 213.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 55.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 137.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/30/2024	$ 308.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 156.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 142.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 147.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 170.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	9/9/2024	$ 210.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/23/2024	$ 162.38
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	WANDO HS	- IN STATE	SCHOOLS	9/19/2024	$ 258.62
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/5/2024	$ 524.95
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 153.97
EMPLOYEE REIMBURSEMENT	MONTPELIER, VT	PROFESSIONAL DEV	- OUT STATE	QUALITY	9/12/2024	$ 184.10
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	9/5/2024	$ 1,355.34
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	9/12/2024	$ 1,411.34
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/26/2024	$ 126.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	SCHOOLS	9/5/2024	$ 296.54
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 260.41
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 202.49
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/5/2024	$ 291.64
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	100 - GENERAL OPERATING	9/12/2024	$ 120.60
EMPLOYEE REIMBURSEMENT	BOSTON, MA	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 1,889.82
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	R B STALL HIGH	- OUT STATE	218 - ESSER III	9/19/2024	$ 198.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	9/12/2024	$ 148.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	9/26/2024	$ 147.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	9/12/2024	$ 148.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	9/26/2024	$ 148.74
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	9/5/2024	$ 280.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	9/12/2024	$ 109.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 737.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	9/12/2024	$ 152.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	9/26/2024	$ 165.26
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 108.28
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/12/2024	$ 149.77
EMPLOYEE REIMBURSEMENT	TAMPA, FL	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/12/2024	$ 111.45
EMPLOYEE REIMBURSEMENT	DENVER, CO	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/12/2024	$ 305.99
EMPLOYEE REIMBURSEMENT	KISSIMMEE, FL	NORTHWOODS MS	- OUT STATE	202 - TITLE I (84.010)	9/19/2024	$ 240.29
EMPLOYEE REIMBURSEMENT	KISSIMMEE, FL	NORTHWOODS MS	- OUT STATE	202 - TITLE I (84.010)	9/12/2024	$ 622.16
EMPLOYEE REIMBURSEMENT	KISSIMMEE, FL	NORTHWOODS MS	- OUT STATE	202 - TITLE I (84.010)	9/12/2024	$ 665.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	SCHOOLS	9/18/2024	$ 39.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	SCHOOLS	9/18/2024	$ 70.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	SCHOOLS	9/18/2024	$ 90.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	SCHOOLS	9/10/2024	$ 220.09
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	9/19/2024	$ 34.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	9/19/2024	$ 299.36
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	RESEARCH	9/19/2024	$ 277.22
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 109.49
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	9/19/2024	$ 487.43
EMPLOYEE REIMBURSEMENT	KISSIMMEE, FL	NORTHWOODS MS	- OUT STATE	202 - TITLE I (84.010)	9/19/2024	$ 148.69
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	GUIDANCE & COUNSELING	- OUT STATE	MATERIALS	9/19/2024	$ 277.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/17/2024	$ 121.43
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/12/2024	$ 109,650.30
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/19/2024	$ 1,261.86
ENCORE TECH GROUP LLC	UPGRADE	TECH & INFORMATION SYST	- TECH P SVS	EXTENSION	9/19/2024	$ 30,610.00
ENCORE TECH GROUP LLC	UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	EXTENSION	9/12/2024	$ 10,826.12
ENCORE TECH GROUP LLC	UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	EXTENSION	9/12/2024	$ 99,365.32
ENCORE TECH GROUP LLC	UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	EXTENSION	9/12/2024	$ 8,751.23
ENCORE TECH GROUP LLC	UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	EXTENSION	9/12/2024	$ 78,189.10
ENCORE TECH GROUP LLC	CARIO LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	EXTENSION	9/12/2024	$ 12,102.99
ENCORE TECH GROUP LLC	CARIO LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	EXTENSION	9/12/2024	$ 112,396.84
ENCORE TECH GROUP LLC	PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	EXTENSION	9/12/2024	$ 9,868.48
ENCORE TECH GROUP LLC	PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	EXTENSION	9/12/2024	$ 89,591.68
ENCORE TECH GROUP LLC	UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	EXTENSION	9/12/2024	$ 10,506.90
ENCORE TECH GROUP LLC	UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	EXTENSION	9/12/2024	$ 96,107.44
ENCORE TECH GROUP LLC	UPGRADE	TECH & INFORMATION SYST	- TECH P SVS	EXTENSION	9/12/2024	$ 16,435.00
ENCORE TECH GROUP LLC	(3)	TECH & INFORMATION SYST	- TECH SUPPL	EXTENSION	9/12/2024	$ 1,358.61
ENCORE TECH GROUP LLC	BOXES (15)	TECH & INFORMATION SYST	- TECH SUPPL	EXTENSION	9/26/2024	$ 1,816.66
ENCORE TECH GROUP LLC	CONTROL	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	2024A	9/19/2024	$ 10,768.35
ENCORE TECH GROUP LLC	UPGRADE	STILES POINT ELEM	- TECH SUPPL	EXTENSION 2	9/12/2024	$ 9,070.45
ENCORE TECH GROUP LLC	UPGRADE	STILES POINT ELEM	- PERIPHERAL	EXTENSION 2	9/12/2024	$ 81,446.98
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SVCS	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 719.94
EPS OPERATIONS LLC	INTERVENTION	TEACHING AND LEARNING	- INSTR PROG	100 - GENERAL OPERATING	9/5/2024	$ 3,250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ERIC DIAZ JONES	SECURITY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 320.00
ERIC SYKES	LX END USER TRAINING AS NEEDED	TECH & INFORMATION SYST	- TECH P SVS	EXTENSION	9/12/2024	$ 595.00
ESP ASSOCIATES, INC.	DW ATHL MIL MAG INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER CONS	EXTENSION 2	9/26/2024	$ 4,112.50
ESP ASSOCIATES, INC.	UPGRADES INSPECTIONS	NORTH CHARLESTON HIGH	- OTHER CONS	EXTENSION 2	9/26/2024	$ 2,237.50
ESP ASSOCIATES, INC.	INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	EXTENSION 2	9/26/2024	$ 5,500.85
ESP ASSOCIATES, INC.	WHITESIDES -ESP MAT TESTING	MAMIE P WHITESIDES ELEM	- OTHER CONS	EXTENSION 2	9/26/2024	$ 1,416.25
EUGENE SMITH	BELLE HALLE ELEM PAINTING	BELLE HALL ELEM	- SUPPLIES	2024A	9/19/2024	$ 750.00
EUGENE SMITH	CONSTRUCT WALL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 9,750.00
EVENTWORKS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/3/2024	$ 719.74
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 392.88
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 434.59
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 454.63
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 479.88
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 1,178.28
EVENTWORKS LLC	AT VARIOUS SCHOOLS	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 1,854.34
EVENTWORKS LLC	AT VARIOUS SCHOOLS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 1,442.07
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 766.26
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 672.20
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 1,333.62
EVENTWORKS LLC	AT VARIOUS SCHOOLS	DISTRICT 4 STADIUM	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 656.75
EVENTWORKS LLC	AT VARIOUS SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TI	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 2,500.00
EVENTWORKS LLC	AT VARIOUS SCHOOLS	JAMES SIMONS MONTESSORI	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 800.60
EVENTWORKS LLC	AT VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 637.26
EVENTWORKS LLC	AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 2,020.30
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 1,887.98
EVI INDUSTRIES INC & SUBSIDIAR	DW ATHL MMA LAUNDRY	MILITARY MAGNET ACADEMY	- EQUIPMENT	EXTENSION 2	9/12/2024	$ 24,538.13
EXTERIOR BUILDING SVCS LLC	REPLACEMENT	CARIO MIDDLE	- RPRS/MAINT	EXTENSION 2	9/12/2024	$ 54,944.20
EXTERIOR BUILDING SVCS LLC	REPAIRS	GARRETT ACADEMY OF TECH	- RPRS/MAINT	PROJECTS	9/12/2024	$ 9,623.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EXTREME EQUIPMENT SALES LLC	STALL - WEIGHT ROOM FLOORING	R B STALL HIGH	- OTHER SRVS	2023A	9/5/2024	$ 33,008.10
FAH OASIS LLC	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/19/2024	$ 500.00
FAH OASIS, LLC	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/12/2024	$ 500.00
FAMILY COURT OF CHAS COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 2,964.48
FAMILY COURT OF CHAS COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 3,308.50
FIREPLACE INC	SMORE SOFTWARE RENEWAL	HUNLEY PARK ELEM	- SOFTWARE	201 - TITLE I (84.010)	9/19/2024	$ 1,050.00
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 120.00
FIRST STUDENT, INC.	ACTIVITY BUS MAINT AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 592.42
FIRST STUDENT, INC.	ACTIVITY BUS MAINT AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 647.48
FIRST STUDENT, INC.	THEATER 7/25/24	ANGEL OAK ELEM	- CURR FLDTR	SCHOOLS	9/19/2024	$ 655.05
FIRST STUDENT, INC.	7/17/24	ANGEL OAK ELEM	- CURR FLDTR	SCHOOLS	9/19/2024	$ 761.82
FIRST STUDENT, INC.	7/10/24	ANGEL OAK ELEM	- CURR FLDTR	SCHOOLS	9/19/2024	$ 120.67
FIRST STUDENT, INC.	7/9/24	ANGEL OAK ELEM	- CURR FLDTR	SCHOOLS	9/19/2024	$ 152.92
FIRST STUDENT, INC.	KIAWAH RIVER 7/11/24	ANGEL OAK ELEM	- CURR FLDTR	SCHOOLS	9/19/2024	$ 212.65
FIRST STUDENT, INC.	JULY-AUGUST 2024	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	9/19/2024	$ 8,809.92
FIRST STUDENT, INC.	4/24/24	E B ELLINGTON ELEM	- CURR FLDTR	844 - MISC DONATIONS	9/19/2024	$ 297.36
FIRST STUDENT, INC.	EB ELLINGTON: JOE RILEY 4/16/24	E B ELLINGTON ELEM	- CURR FLDTR	844 - MISC DONATIONS	9/19/2024	$ 180.91
FIRST STUDENT, INC.	- 4/16/24	E B ELLINGTON ELEM	- CURR FLDTR	844 - MISC DONATIONS	9/19/2024	$ 265.74
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 267.90
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 294.27
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 324.03
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 351.20
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 386.31
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 397.22
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 281.03
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 284.25
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 316.90
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 359.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 365.17
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 385.98
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 395.53
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 402.07
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 415.82
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 421.88
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 430.06
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 554.37
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 559.81
FIRST STUDENT, INC.	FIRST STUDENT - BHE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 568.62
FIRST STUDENT, INC.	FIRST STUDENT - CPA	CHARLESTON PROGRESSIVE S	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 437.77
FIRST STUDENT, INC.	FIRST STUDENT - CPA	CHARLESTON PROGRESSIVE S	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 512.42
FIRST STUDENT, INC.	FIRST STUDENT - CPA	CHARLESTON PROGRESSIVE S	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 245.86
FIRST STUDENT, INC.	FIRST STUDENT - CPA	CHARLESTON PROGRESSIVE S	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 284.32
FIRST STUDENT, INC.	FIRST STUDENT - CPA	CHARLESTON PROGRESSIVE S	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 473.63
FIRST STUDENT, INC.	FIRST STUDENT - CPA	CHARLESTON PROGRESSIVE S	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 2,773.63
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 280.88
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 318.39
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 364.46
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 366.69
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 382.46
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 386.96
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 520.95
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 769.59
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 309.52
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 411.65
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 433.80
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 453.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 503.09
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 734.20
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 852.01
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 909.31
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 288.89
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 305.47
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 334.51
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 400.42
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 404.68
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 424.94
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 428.26
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 450.76
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 457.28
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 458.48
FIRST STUDENT, INC.	FIRST STUDENT - HVE	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 470.92
FIRST STUDENT, INC.	FIRST STUDENT - HVE	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 440.89
FIRST STUDENT, INC.	FIRST STUDENT - HVE	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 487.99
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 370.20
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 818.29
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 282.36
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 288.83
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 328.90
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 338.62
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 365.38
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 377.27
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 385.75
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 395.14
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 396.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 399.78
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 403.90
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 408.99
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 418.51
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 436.11
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 547.66
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 932.23
FIRST STUDENT, INC.	FIRST STUDENT - JSMS	JAMES SIMONS MONTESSORI	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 417.14
FIRST STUDENT, INC.	FIRST STUDENT - JSMS	JAMES SIMONS MONTESSORI	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 574.00
FIRST STUDENT, INC.	FIRST STUDENT - JSMS	JAMES SIMONS MONTESSORI	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 525.51
FIRST STUDENT, INC.	FIRST STUDENT - JSMS	JAMES SIMONS MONTESSORI	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 745.27
FIRST STUDENT, INC.	FIRST STUDENT - LADSON	LADSON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 476.83
FIRST STUDENT, INC.	FIRST STUDENT - LHP	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 416.26
FIRST STUDENT, INC.	FIRST STUDENT - LHP	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 431.50
FIRST STUDENT, INC.	FIRST STUDENT - LHP	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 458.99
FIRST STUDENT, INC.	FIRST STUDENT - LHP	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 763.91
FIRST STUDENT, INC.	FIRST STUDENT - LHP	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 801.01
FIRST STUDENT, INC.	FIRST STUDENT - LHP	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 1,088.80
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 396.99
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 424.42
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 432.84
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 794.96
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 813.39
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 326.45
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 382.98
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 390.22
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 415.22
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 421.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 448.97
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 243.00
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 278.94
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 305.96
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 327.24
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 330.87
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 345.02
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 372.66
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 406.93
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 408.98
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 418.19
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 429.69
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 468.30
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 578.70
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 803.43
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 833.97
FIRST STUDENT, INC.	FIRST STUDENT - NCCA	NORTH CHAS CREATIVE ARTS	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 516.61
FIRST STUDENT, INC.	FIRST STUDENT - NCCA	NORTH CHAS CREATIVE ARTS	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 547.64
FIRST STUDENT, INC.	FIRST STUDENT - NCCA	NORTH CHAS CREATIVE ARTS	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 575.94
FIRST STUDENT, INC.	FIRST STUDENT - NCCA	NORTH CHAS CREATIVE ARTS	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 720.13
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 328.88
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 561.29
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 629.84
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 689.21
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 716.48
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 259.15
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 787.81
FIRST STUDENT, INC.	FIRST STUDENT - SASMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 254.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT - SASMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 388.26
FIRST STUDENT, INC.	FIRST STUDENT - SASMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 419.35
FIRST STUDENT, INC.	FIRST STUDENT - SASMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 577.58
FIRST STUDENT, INC.	FIRST STUDENT - SASMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 284.24
FIRST STUDENT, INC.	FIRST STUDENT - SASMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 437.86
FIRST STUDENT, INC.	FIRST STUDENT - STONO	STONO PARK ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/12/2024	$ 229.67
FIRST STUDENT, INC.	FIRST STUDENT - STONO	STONO PARK ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 273.53
FIRST STUDENT, INC.	FIRST STUDENT - STONO	STONO PARK ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 344.50
FIRST STUDENT, INC.	FIRST STUDENT - STONO	STONO PARK ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 413.58
FIRST STUDENT, INC.	FIRST STUDENT - STONO	STONO PARK ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	9/19/2024	$ 736.09
FIRST STUDENT, INC.	CAMP TRANS	FEDERAL PROGS OFFICE	- STD TRANS	201 - TITLE I (84.010)	9/19/2024	$ 5,873.28
FIRST STUDENT, INC.	CNTER 5/16/24	MINNIE HUGHES ELEM	- CURR FLDTR	SCHOOLS	9/12/2024	$ 251.53
FIRST STUDENT, INC.	CNTY PK 5/17/24	MINNIE HUGHES ELEM	- CURR FLDTR	SCHOOLS	9/12/2024	$ 637.57
FIRST STUDENT, INC.	RESTAURANT 9/5/24	MURRAY-LASAINE ELEM	- CURR FLDTR	SCHOOLS	9/19/2024	$ 181.47
FIRST STUDENT, INC.	REF PO 2404453	FEDERAL PROGS OFFICE	- STD TRANS	100 - GENERAL OPERATING	9/19/2024	$ 12.25
FIRST STUDENT, INC.	REF PO 2404453	FEDERAL PROGS OFFICE	- STD TRANS	100 - GENERAL OPERATING	9/19/2024	$ 12.26
FIRST STUDENT, INC.	REF PO 2404453	FEDERAL PROGS OFFICE	- STD TRANS	100 - GENERAL OPERATING	9/19/2024	$ 128.68
FIRST STUDENT, INC.	REF PO 2404453	FEDERAL PROGS OFFICE	- STD TRANS	100 - GENERAL OPERATING	9/19/2024	$ 128.69
FIRST STUDENT, INC.	REF PO 2404453	FEDERAL PROGS OFFICE	- STD TRANS	202 - TITLE I (84.010)	9/19/2024	$ 41.00
FIRST STUDENT, INC.	REF PO 2404453	FEDERAL PROGS OFFICE	- STD TRANS	202 - TITLE I (84.010)	9/19/2024	$ 41.01
FIRST STUDENT, INC.	REF PO 2404453	FEDERAL PROGS OFFICE	- STD TRANS	202 - TITLE I (84.010)	9/19/2024	$ 430.56
FIRST STUDENT, INC.	REF PO 2404453	FEDERAL PROGS OFFICE	- STD TRANS	202 - TITLE I (84.010)	9/19/2024	$ 430.57
FIRST STUDENT, INC.	REF PO 2404453	FEDERAL PROGS OFFICE	- STD TRANS	HOMELESS	9/19/2024	$ 925.62
FIRST STUDENT, INC.	REF PO 2404453	FEDERAL PROGS OFFICE	- STD TRANS	HOMELESS	9/19/2024	$ 9,718.99
FIRST STUDENT, INC.	(BUDGETING)	W B GOODWIN ELEM	- STD TRANS	COMMUNITY LEARN	9/19/2024	$ 1,158.57
FIRST STUDENT, INC.	LDNG 5/9/24	PINEHURST ELEM	- CURR FLDTR	SCHOOLS	9/19/2024	$ 852.46
FIRST STUDENT, INC.	MUSEUM 4/30/24	PINEHURST ELEM	- CURR FLDTR	SCHOOLS	9/19/2024	$ 878.57
FIRST STUDENT, INC.	PINEHURST PO #2404414	PINEHURST ELEM	- STD TRANS	PRIORITY	9/12/2024	$ 1,864.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	PO #2404414 PINEHURST ES	PINEHURST ELEM	- STD TRANS	PRIORITY	9/12/2024	$ 2,097.95
FIRST STUDENT, INC.	PO #2404414 PINEHURST ES	PINEHURST ELEM	- STD TRANS	PRIORITY	9/12/2024	$ 804.06
FIRST STUDENT, INC.	PO #2405375	E B ELLINGTON ELEM	- CURR FLDTR	100 - GENERAL OPERATING	9/19/2024	$ 4,715.20
FIRST STUDENT, INC.	(PER BUDGETING SANDRA)	CHICORA ELEM	- STD TRANS	COMMUNITY LEARN	9/19/2024	$ 190.39
FIRST STUDENT, INC.	REMAINING 2024 SRC TRANS	E B ELLINGTON ELEM	- STD TRANS	PROGRAM	9/5/2024	$ 966.69
FIRST STUDENT, INC.	(PER SANDRA BUDGETING)	CHICORA ELEM	- STD TRANS	COMMUNITY LEARN	9/19/2024	$ 593.60
FIRST STUDENT, INC.	ATTACHED	ST ANDREWS ELEM	- STD TRANS	PROGRAM	9/5/2024	$ 3,866.76
FIRST STUDENT, INC.	SRC TRANSP/REF PO #2405112	W B GOODWIN ELEM	- STD TRANS	PROGRAM	9/5/2024	$ 4,833.45
FIRST STUDENT, INC.	HITTING 2-1ST STUDENT BUS	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	9/19/2024	$ 5,021.58
FIRST STUDENT, INC.	CHARLES TOWN LAND 4/19	PEPPERHILL ELEM	- CURR FLDTR	CLASSROOMS	9/19/2024	$ 238.33
FIRST STUDENT, INC.	E/S JT BASE CHAS 4/19/	PEPPERHILL ELEM	- CURR FLDTR	CLASSROOMS	9/19/2024	$ 909.56
FIRST STUDENT, INC.	CCSD STADIUM 5/3/24	PEPPERHILL ELEM	- CURR FLDTR	CLASSROOMS	9/19/2024	$ 248.83
FIRST STUDENT, INC.	SC AQUARIUM 5/23/24	PEPPERHILL ELEM	- CURR FLDTR	CLASSROOMS	9/19/2024	$ 283.13
FIRST STUDENT, INC.	JOE RILEY 4/16/24	PEPPERHILL ELEM	- CURR FLDTR	CLASSROOMS	9/19/2024	$ 845.53
FIRST STUDENT, INC.	5/1/24-5/31/24	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	9/19/2024	$ 5,404.70
FIRST STUDENT, INC.	E/S BARRIER ISL 5/8/24	PEPPERHILL ELEM	- CURR FLDTR	CLASSROOMS	9/19/2024	$ 303.92
FIRST STUDENT, INC.	31/24	SEPTIMA P CLARK ACADEMY	- STD TRANS	218 - ESSER III	9/12/2024	$ 15,662.08
FIRST STUDENT, INC.	TRANS	DISTRICTWIDE ACCOUNTING	- CURR FLDTR	ED	9/12/2024	$ 177.63
FIRST STUDENT, INC.	TRANS	DISTRICTWIDE ACCOUNTING	- CURR FLDTR	ED	9/12/2024	$ 181.33
FIRST STUDENT, INC.	TRANS	DISTRICTWIDE ACCOUNTING	- CURR FLDTR	ED	9/12/2024	$ 189.07
FIRST STUDENT, INC.	TRANS	DISTRICTWIDE ACCOUNTING	- CURR FLDTR	ED	9/12/2024	$ 238.12
FIRST STUDENT, INC.	TRANS	DISTRICTWIDE ACCOUNTING	- CURR FLDTR	ED	9/12/2024	$ 249.81
FLINN SCIENTIFIC INC	STEM-PLTW	MOULTRIE MIDDLE	- SOFTWARE	SCHOOLS	9/19/2024	$ 3,925.00
FLORIDA VIRTUAL SCHOOL	STUDENT LICENSE - FLEXPOINT	SCHOOL CHOICE	- SOFTWARE	100 - GENERAL OPERATING	9/26/2024	$ 4,323.75
FOREIGN ACAD & CULTURAL EXC	EDUCATIONAL/TRAINING SVCS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/26/2024	$ 19,000.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 3,190.80
FOX MUSIC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	9/11/2024	$ 150.00
FOX MUSIC	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	SCHOOLS	9/13/2024	$ 300.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FRANKLIN COVEY	FRANKLIN COVEY MEMBERSHIP	CHARLESTON PROGRESSIVE S	- SOFTWARE	200 - TITLE I (84.010)	9/19/2024	$ 13,219.00
FSS CONTENT TOPCO LP	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	SCHOOLS	9/24/2024	$ 3,367.45
FSS CONTENT TOPCO LP	STILES POINT ES BOOKS	STILES POINT ELEM	- LIB BOOKS	SCHOOLS	9/12/2024	$ 1,165.13
FSS SOFTWARE TOPCO LP	SYSM -6/30/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	9/12/2024	$ 94,231.82
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 300.23
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 634.50
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 169.52
FUNDS FOR LEARNING LLC	7/2/24-7/1/25	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	9/12/2024	$ 49,750.00
GALLO MECHANICAL SVCS LLC	DIST WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 539.00
GALLO MECHANICAL SVCS LLC	DIST WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 968.00
GALLO MECHANICAL SVCS LLC	DIST WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 1,352.00
GALLO MECHANICAL SVCS LLC	DIST WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 1,540.00
GALLO MECHANICAL SVCS LLC	DIST WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 2,458.00
GALLO MECHANICAL SVCS LLC	DIST WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 4,441.23
GALLO MECHANICAL SVCS LLC	DIST WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 11,025.38
GALLO MECHANICAL SVCS LLC	DIST WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 2,983.88
GALLO MECHANICAL SVCS LLC	JIE - VAU 1 THRU 4	JAMES ISLAND ELEM	- OTHER SRVS	2023A	9/12/2024	$ 20,080.00
GARTNER INC	OF 3	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 10,281.96
GARY S BLOOM	Blended Coaching	OFFICE OF TCHR EFFECTIVEN	- OTHER SRVS	302 - ADEPT	9/19/2024	$ 17,800.00
GARY S BLOOM	LEADERSHIP	OFFICE OF TCHR EFFECTIVEN	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 29,000.00
GAS AND SUPPLY CAROLINAS, LL	SUPPLIES	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 712.00
GAS AND SUPPLY CAROLINAS, LL	SUPPLIES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	9/19/2024	$ 9,285.39
GEORGETOWN UNIVERSITY	REG FEE FOR CEF FALL 2024	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 52,400.00
GEORGETOWN UNIVERSITY	REG FEE FOR CEF FALL 2024	DEPUTY SUPERINTENDENTS C	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 2,450.00
GRABCOTT INC.	BAPTIST HILL - FIRE WATCH	BAPTIST HILL HIGH	- PRO/TECH S	2024A	9/12/2024	$ 6,864.00
GRANITE TELE, LLC	A:05094608/INV:653250020	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 462.65
GRANITE TELE, LLC	A:05094608/INV:653250020	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 477.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELE, LLC	A:05094608/INV:653250020	ADMIN BLDG (75 CALHOUN ST.	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	A:05094608/INV:653250020	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.29
GRANITE TELE, LLC	A:05094608/INV:653250020	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 2,023.05
GRANITE TELE, LLC	A:05094608/INV:653250020	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 1,307.80
GRANITE TELE, LLC	A:05094608/INV:653250020	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 320.03
GRANITE TELE, LLC	A:05094608/INV:653250020	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 380.26
GRANITE TELE, LLC	A:05094608/INV:653250020	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 206.08
GRANITE TELE, LLC	A:05094608/INV:653250020	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	A:05094608/INV:653250020	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	DISTRICT 4 CONSTITUENT OFF	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELE, LLC	A:05094608/INV:653250020	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	A:05094608/INV:653250020	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	NORTH CHAS CREATIVE ARTS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	A:05094608/INV:653250020	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	MIDLAND PARK PRIMARY SCH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 87.54
GRANITE TELE, LLC	A:05094608/INV:653250020	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 724.13
GRANITE TELE, LLC	A:05094608/INV:653250020	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.70
GRANITE TELE, LLC	A:05094608/INV:653250020	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 152.92
GRANITE TELE, LLC	A:05094608/INV:653250020	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 9,340.94
GRANITE TELE, LLC	A:05094608/INV:653250020	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELE, LLC	A:05094608/INV:653250020	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	A:05094608/INV:653250020	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 238.49
GRANITE TELE, LLC	A:05094608/INV:653250020	DISTRICT 10 CONSTITUENT OF	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 106.66
GRANITE TELE, LLC	A:05094608/INV:653250020	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	ORANGE GROVE CHARTER EL	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	ORANGE GROVE CHARTER EL	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 266.25
GRANITE TELE, LLC	A:05094608/INV:653250020	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 266.71
GRANITE TELE, LLC	A:05094608/INV:653250020	MONTESSORI COMM SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	CE WILLIAMS - SOUTH (7TH 8T	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	A:05094608/INV:653250020	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	A:05094608/INV:653250020	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	A:05094608/INV:653250020	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 319.13
GRANITE TELE, LLC	A:05094608/INV:653250020	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 1,626.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELE, LLC	A:05094608/INV:653250020	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	A:05094608/INV:653250020	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 125.19
GRANITE TELE, LLC	A:05094608/INV:653250020	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	A:05094608/INV:653250020	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 1,648.05
GRANITE TELE, LLC	A:05094608/INV:653250020	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	A:05094608/INV:653250020	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	A:05094608/INV:653250020	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	A:05094608/INV:653250020	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 153.50
GRANITE TELE, LLC	A:05094608/INV:653250020	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 462.65
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 477.86
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ADMIN BLDG (75 CALHOUN ST.	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.29
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 320.03

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 359.91
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 206.08
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	DISTRICT 4 CONSTITUENT OFF	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	NORTH CHAS CREATIVE ARTS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MIDLAND PARK PRIMARY SCH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 87.54
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 319.13
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.70
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 152.92
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 514.49
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 206.08
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	DISTRICT 10 CONSTITUENT OF	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ORANGE GROVE CHARTER EL	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ORANGE GROVE CHARTER EL	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 266.25
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 266.71
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MONTESSORI COMM SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	CE WILLIAMS - SOUTH (7TH 8T	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 319.13
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 1,090.00
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 153.50
GRANITE TELE, LLC	ACCT:05094608/INV:655894380	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 102.59
GRAYBAR ELECTRIC CO	CAROLINA PARK ADDITION UPS	CAROLINA PARK ES	- TECH EQUIP	EXTENSION	9/19/2024	$ 137.50
GRAYBAR ELECTRIC CO	ELECTRICAL NORTHWOODS	NORTHWOODS MS	- RPRS/MAINT	2023A	9/19/2024	$ 8,546.51
GRAYBAR ELECTRIC CO	ADAPTER (1000)	IT CUSTOMER SUPPORT	- TECH SUPPL	2024A	9/12/2024	$ 13,690.40
GRAYBAR ELECTRIC CO	JANE EDWARDS - OMNIA PROJECT	JANE EDWARDS ELEM	- OTHER SRVS	2023A	9/26/2024	$ 12,654.00
GRAYBAR ELECTRIC CO	NETOPS STOCK APC LITHIUM UPS	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/19/2024	$ 76.54
GRAYBAR ELECTRIC CO	NETOPS STOCK APC LITHIUM UPS	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/19/2024	$ 850.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRAYBAR ELECTRIC CO	NETOPS STOCK APC LITHIUM UPS	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/26/2024	$ 4,095.48
GRAYBAR ELECTRIC CO	NETOPS STOCK APC LITHIUM UPS	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/26/2024	$ 15,185.62
GRAYBAR ELECTRIC CO	NETOPS STOCK APC LITHIUM UPS	IT NETWORK OPERATIONS	- TECH EQUIP	2024A	9/26/2024	$ 368.59
GRAYBAR ELECTRIC CO	PROJECT DISTWIDE	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/19/2024	$ 95,987.14
GRAYBAR ELECTRIC CO	PROJECT DISTWIDE	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/26/2024	$ 4,787.11
GRAYBAR ELECTRIC CO	PHY SEC STOCK POE INJECTORS	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/12/2024	$ 2,982.24
GRAYBAR ELECTRIC CO	TELECOM SUPPLIES	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 226.27
GREAT MINDS PBC	Eureka Ma	NORTHWOODS MS	- OTHER SRVS	101 - WSF - OPERATING FUND	9/12/2024	$ 34,695.42
GREAT MINDS PBC	quote)	DEER PARK MS	- SUPPLIES	101 - WSF - OPERATING FUND	9/12/2024	$ 766.31
GREAT MINDS PBC	CURRICULUM	MS LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/5/2024	$ 3,500.00
GREAT-WEST RETIREMENT SVCS	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	9/12/2024	$ 56,300.55
GREENBUG INC	WANDO - GREENBUG SOLUTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 15,159.12
GREENE FINNEY CAULEY , LLP	PROCUREMENT AUDIT	FINANCIAL SVCS	- AUDIT FEES	100 - GENERAL OPERATING	9/12/2024	$ 4,400.00
GREG MATHIS CHARTER SCHOOL	FY25 PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 106,972.98
GREGORY TODD ZETT	JBE - BUILD WALL	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	2023A	9/19/2024	$ 7,915.41
GRENVILLE HENRY WINTHROP	CAMP - TREE WORK RAISE LIMBS	CAMP ROAD MS	- OTHER SRVS	2024A	9/5/2024	$ 7,675.00
GRENVILLE HENRY WINTHROP	SPRINGFIELD - TREE SVCS	SPRINGFIELD ELEM	- OTHER SRVS	2024A	9/12/2024	$ 10,275.00
GRENVILLE HENRY WINTHROP	STALL - TREE WORK	R B STALL HIGH	- OTHER SRVS	2024A	9/5/2024	$ 10,675.00
GUITAR CENTER INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 462.67
GUITAR CENTER INC.	ACCESSORIES, AND SUPPLIES	LAING MIDDLE	- SUPPLIES	2024A	9/5/2024	$ 9,407.79
GUITAR CENTER INC.	ACCESSORIES, AND SUPPLIES	LAING MIDDLE	- EQUIPMENT	2024A	9/5/2024	$ 14,090.23
GUITAR CENTER INC.	ACCESSORIES, AND SUPPLIES	CHAS COUNTY SCHOOL OF TH	- SUPPLIES	2024A	9/5/2024	$ 17,113.87
GUITAR CENTER INC.	ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	2023A	9/5/2024	$ 164.23
GUITAR CENTER INC.	ACCESSORIES, AND SUPPLIES	BURKE HIGH	- EQUIPMENT	2024A	9/12/2024	$ 18,146.32
HALLIGAN MAHONEY & WILLIAMS	PROVIDED TO CCSD	OFFICE OF GENERAL COUNSE	- LEGAL SVS	100 - GENERAL OPERATING	9/19/2024	$ 8,480.00
HAMPTON INN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 148.03
HARD HAT TRANSPORATION LLC	TRAILERS- LABOR	LAMBS ELEM	- MOBILE CLA	EXTENSION 2	9/19/2024	$ 200.00
HART HALSEY LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	SCHOOLS	9/3/2024	$ 345.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	EVENT SECURITY	ACADEMIC MAGNET HS	- OTHER SRVS	SCHOOLS	9/26/2024	$ 230.00
HART HALSEY LLC	SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	SCHOOLS	9/19/2024	$ 395.20
HART HALSEY LLC	SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	SCHOOLS	9/19/2024	$ 1,676.19
HART HALSEY LLC	LUCY BECKHAM HS SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	SCHOOLS	9/19/2024	$ 506.22
HART HALSEY LLC	LOCATIONS OPEN PO	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 460.00
HART HALSEY LLC	LOCATIONS OPEN PO	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 575.00
HART HALSEY LLC	LOCATIONS OPEN PO	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 1,169.97
HART HALSEY LLC	LOCATIONS OPEN PO	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 1,180.00
HART HALSEY LLC	LOCATIONS OPEN PO	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 944.00
HART HALSEY LLC	LOCATIONS OPEN PO	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 944.00
HART HALSEY LLC	LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 1,610.00
HART HALSEY LLC	LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 2,501.25
HART HALSEY LLC	LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 1,849.78
HART HALSEY LLC	LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 1,983.76
HART HALSEY LLC	LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 2,242.50
HART HALSEY LLC	FOOTBALL	ACADEMIC MAGNET HS	- OTHER SRVS	SCHOOLS	9/12/2024	$ 943.00
HART HALSEY LLC	SECURITY BECKHAM HS	LUCY G BECKHAM HS	- OTHER SRVS	SCHOOLS	9/5/2024	$ 708.00
HART HALSEY LLC	SECURITY BURKE HS	BURKE HIGH	- OTHER SRVS	SCHOOLS	9/12/2024	$ 632.50
HART HALSEY LLC	EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 447.22
HART HALSEY LLC	EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 560.50
HART HALSEY LLC	EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 287.50
HART HALSEY LLC	EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 575.25
HART HALSEY LLC	EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 511.53
HART HALSEY LLC	EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 560.50
HART HALSEY LLC	SECURITY SIMMONS PINCKNEY MS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	SCHOOLS	9/12/2024	$ 517.50
HART HALSEY LLC	SECURITY WAHS	WEST ASHLEY HS	- OTHER SRVS	SCHOOLS	9/12/2024	$ 201.25
HART HALSEY LLC	SECURITY WHITESIDES ES	MAMIE P WHITESIDES ELEM	- OTHER SRVS	SCHOOLS	9/12/2024	$ 177.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	SCHOOLS	9/19/2024	$ 1,553.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	SCHOOLS	9/26/2024	$ 1,361.32
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	SCHOOLS	9/19/2024	$ 431.88
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	SCHOOLS	9/19/2024	$ 1,597.72
HAUT GAP MS	DUE TO SCHOOLS	HAUT GAP MIDDLE	- PUPIL ACT	SCHOOLS	9/19/2024	$ 142.35
HEATHER ACKERMANN	FOOD SERVICE REFUND	LUCY G BECKHAM HS	- REV COL AD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 222.50
HEATHER ACKERMANN	FOOD SERVICE REFUND	LUCY G BECKHAM HS	- REV COL AD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 448.30
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 2,632.25
HERALD OFFICE SYSTEMS	CE WILLIAMS - ADDITION FF&E	CE WILLIAMS - SOUTH (7TH 8TI	- EQUIPMENT	EXTENSION	9/5/2024	$ 677.06
HERALD OFFICE SYSTEMS	CLASSROOM FURNITURE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	2024A	9/12/2024	$ 3,228.67
HERALD OFFICE SYSTEMS	CLASSROOM FURNITURE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	2024A	9/12/2024	$ 96,684.50
HERALD OFFICE SYSTEMS	LADSON DESKS ROOM 509	LADSON ELEM	- MOBILE CLA	EXTENSION 2	9/5/2024	$ 10,189.44
HIGH OUTPUT	HURSEY PROJECTOR UPGRADE	MALCOLM C HURSEY ELEM	- CONST SVS	EXTENSION 2	9/19/2024	$ 6,571.21
HILL CONST SVCS OF CHAS	CONS D/B DESIGN & PRECON	CAROLINA PARK ES	- CONST SVS	EXTENSION	9/12/2024	$ 910,561.85
HILL PEDAGOGIES SVCS INC	KICKOFF	FINANCIAL OPERATIONS	- INSTR PROG	RESEARCH	9/5/2024	$ 20,000.00
HM NORTHCUTT CORP	POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/5/2024	$ 7,435.00
HM NORTHCUTT CORP	POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 7,435.00
HOLLANDSWORTH CONST LLC	SVCS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 602,421.05
HONEYBAKED HAM CO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/12/2024	$ 332.77
HORRY COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 200.00
HOUGHTON MIFFLIN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/30/2024	$ 1,906.41
HOUGHTON MIFFLIN	BOOKS, TEXTB	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	9/12/2024	$ 2,088.00
HOUGHTON MIFFLIN	READ 180 - 2 HOUR GRADE 3-12	TEACHING AND LEARNING	- INSTR PROG	100 - GENERAL OPERATING	9/5/2024	$ 800.00
HOUGHTON MIFFLIN	READ 180 STAGE B --7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	9/19/2024	$ 27,250.00
HOUGHTON MIFFLIN	TESTING PROTOCOLS	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	9/12/2024	$ 800.00
HOUSING AUTHORITY	RENTAL ASSISITANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/12/2024	$ 500.00
HOYT'S HEATING & AC, INC.	CONST SVCS	BRIDGE VIEW DRIVE	- RPRS/MAINT	EXTENSION	9/19/2024	$ 173,192.92
HOYT'S HEATING & AC, INC.	CONST SVCS	PINEHURST ELEM	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 157,685.82
HOYT'S HEATING & AC, INC.	CONST SVCS	PINEHURST ELEM	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 30,021.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HT AIRSYSTEMS OF CAROLINAS,	HALL ES - WO #800519	ENERGY SVCS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 3,284.80
HT AIRSYSTEMS OF CAROLINAS,	ST BRENTWOOD WO #800519	ENERGY SVCS	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 2,832.00
HT AIRSYSTEMS OF CAROLINAS,	STJAMES-SANTEE WO#800519	ENERGY SVCS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 4,475.69
HUNLEY PARK ELEM	DUE TO SCHOOLS	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 4,591.28
IBA EVENT RENTALS	SCHOOLS	GENERAL SVCS	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 530.46
IBA EVENT RENTALS	SCHOOLS	GENERAL SVCS	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 534.08
IBA EVENT RENTALS	SCHOOLS	GENERAL SVCS	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 568.76
IG TRUE GRIT PARENT HOLDINGS	NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 115.24
IG TRUE GRIT PARENT HOLDINGS	NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 121.94
IG TRUE GRIT PARENT HOLDINGS	NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 163.95
IG TRUE GRIT PARENT HOLDINGS	NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 1,344.00
IG TRUE GRIT PARENT HOLDINGS	NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 2,072.00
IG TRUE GRIT PARENT HOLDINGS	NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 2,240.00
IG TRUE GRIT PARENT HOLDINGS	HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 840.00
IG TRUE GRIT PARENT HOLDINGS	HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 1,176.00
IG TRUE GRIT PARENT HOLDINGS	HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 1,554.00
IG TRUE GRIT PARENT HOLDINGS	HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 1,638.00
IG TRUE GRIT PARENT HOLDINGS	HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	9/19/2024	$ 1,680.00
IG TRUE GRIT PARENT HOLDINGS	STAFF AUGMENT. PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/19/2024	$ 1,520.00
IMAGESTUFF.COM, INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/5/2024	$ 201.32
IMPACT FIRE SVCS, LLC	REPAIRS AND MAINT SRVS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 270.60
IMPACT FIRE SVCS, LLC	REPAIRS AND MAINT SRVS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,300.49
IMPACT FIRE SVCS, LLC	REPAIRS AND MAINT SRVS	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 214.58
IMPACT FIRE SVCS, LLC	2100815	MINNIE HUGHES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 152.75
IMPACT FIRE SVCS, LLC	24000815	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 221.45
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 26.94
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 117.00
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 120.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 134.60
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 162.40
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 170.90
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 176.30
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 180.30
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 204.09
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 207.55
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 221.45
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 222.24
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 252.45
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 256.52
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 263.14
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 267.39
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 280.49
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 296.45
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 318.73
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 460.49
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 509.72
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 819.00
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 836.20
IMPACT FIRE SVCS, LLC	2400815	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,415.11
IMPACT FIRE SVCS, LLC	2400815	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 860.37
IMPACT FIRE SVCS, LLC	2400815	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,064.00
IMPACT FIRE SVCS, LLC	2400815	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 378.29
IMPACT FIRE SVCS, LLC	2400815	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 576.31
IMPACT FIRE SVCS, LLC	2400815	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 194.51
IMPACT FIRE SVCS, LLC	2400815	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 240.54
IMPACT FIRE SVCS, LLC	2400840	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 330.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SVCS, LLC	2400840	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 472.00
IMPACT FIRE SVCS, LLC	2400840	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,006.00
IMPACT FIRE SVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 113.27
IMPACT FIRE SVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 479.50
IMPACT FIRE SVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 524.32
IMPACT FIRE SVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 549.13
IMPACT FIRE SVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 761.63
IMPACT FIRE SVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 3,780.01
IMPACT FIRE SVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 120.71
IMPACT FIRE SVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 163.71
IMPACT FIRE SVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 165.86
IMPACT FIRE SVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 222.50
IMPACT FIRE SVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 277.95
IMPACT FIRE SVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 582.42
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 419.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 472.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 539.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 619.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 739.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 751.89
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 1,176.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 1,681.80
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 10,237.50
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 23,492.40
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 194.00
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 240.00
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 273.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 319.75
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 323.63
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 330.00
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 405.00
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 466.55
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 522.48
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 546.25
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 586.58
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 657.74
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 662.65
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 778.74
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 827.99
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 837.37
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 899.76
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 929.30
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 945.43
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,162.06
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,201.29
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,379.03
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,424.34
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,796.21
IMPACT FIRE SVCS, LLC	FY25 SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 3,917.79
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 75.00
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 77.00
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 100.00
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 112.00
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 129.00
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 138.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 141.00
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 144.00
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 147.00
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 162.00
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 207.00
IMPACT FIRE SVCS, LLC	PO #2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 459.00
IMPACT FIRE SVCS, LLC	PO #2400464	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 138.00
IMPACT FIRE SVCS, LLC	PO #2400464	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 207.00
IMPACT FIRE SVCS, LLC	PO #2400464	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 102.00
IMPACT FIRE SVCS, LLC	PO #2400464	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 235.34
IMPACT FIRE SVCS, LLC	PO #2400464	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 50.00
IMPACT FIRE SVCS, LLC	PO #2400464	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 33.00
IMPACT FIRE SVCS, LLC	PO #2400464	DEER PARK MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 39.00
IMPACT FIRE SVCS, LLC	PO #2400464	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 5.00
IMPACT FIRE SVCS, LLC	PO #2400464	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 37.00
IMPACT FIRE SVCS, LLC	PO #24004654	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 129.00
IMPACT FIRE SVCS, LLC	PO #2400840	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 85.00
IMPACT FIRE SVCS, LLC	PO #2400840	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 330.00
IMPACT FIRE SVCS, LLC	PO #2400840	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 859.00
IMPACT FIRE SVCS, LLC	PO #2400840	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 899.00
IMPACT FIRE SVCS, LLC	PO #2400840	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,039.00
IMPACT FIRE SVCS, LLC	PO #2400840	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,637.00
IMPACT FIRE SVCS, LLC	PO #2400840	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 163.00
IMPACT FIRE SVCS, LLC	PO #2400840	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 97.55
IMPACT FIRE SVCS, LLC	PO #2400840	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 739.00
IMPACT FIRE SVCS, LLC	PO #2400840	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 561.45
IMPACT FIRE SVCS, LLC	PO #2400840	MT ZION ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 167.00
IMPACT FIRE SVCS, LLC	PO 2400449	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 194.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SVCS, LLC	PO 2400449	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 243.71
IMPACT FIRE SVCS, LLC	PO 2400449	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 432.37
IMPACT FIRE SVCS, LLC	PO 2400449	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,620.90
IMPACT FIRE SVCS, LLC	PO 2400449	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 2,067.81
IMPACT FIRE SVCS, LLC	PO 2400449	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 2,385.00
IMPACT FIRE SVCS, LLC	PO 2400449	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 2,412.22
IMPACT FIRE SVCS, LLC	PO 2400449	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 3,254.00
IMPACT FIRE SVCS, LLC	PO 2400449	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 3,518.49
IMPACT FIRE SVCS, LLC	PO 2400449	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 4,587.82
IMPACT FIRE SVCS, LLC	PO 2400500	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 118.59
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 398.96
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 431.46
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 510.22
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 553.84
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 726.36
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 940.64
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,063.74
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,100.92
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,248.65
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,381.34
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,440.16
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,596.38
IMPACT FIRE SVCS, LLC	PO 2400546	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 2,111.82
IMPACT FIRE SVCS, LLC	PO# 2400464	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 89.00
IMPACT FIRE SVCS, LLC	PO# 2400464	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 43.00
INSIGHT GROUP, LLC	TESTING	DEER PARK MS	- OTHER CONS	BAN2022A	9/19/2024	$ 5,768.75
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/12/2024	$ 6,347.07
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/12/2024	$ 2,852,982.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/16/2024	$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/16/2024	$ 2,248.18
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/23/2024	$ 73,862.29
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/3/2024	$ 4,437,578.60
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/12/2024	$ 3,769.23
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/12/2024	$ 1,485,302.67
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/16/2024	$ 963.92
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/23/2024	$ 57,139.70
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 416.00
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 416.00
INTERSTATE TRANS EQUIPMENT	BUSES/BUS FOR PACE	DISTRICTWIDE ACCOUNTING	- VEHICLES	2023A	9/5/2024	$ 166,140.00
INTERSTATE TRANS EQUIPMENT	BUSES/BUS FOR PACE	DISTRICTWIDE ACCOUNTING	- VEHICLES	2023A	9/19/2024	$ 166,140.00
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/4/2024	$ 225.00
IPW CONST GROUP, LLC	CONST	LAMBS ELEM	- CONST SVS	EXTENSION 2	9/5/2024	$ 241,910.71
IPW CONST GROUP, LLC	CONST	ST JOHN'S HIGH	- CONST SVS	EXTENSION 2	9/5/2024	$ 292,925.51
IVORY HARGROVE WALKER	SECURITY NCHS FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 200.00
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/3/2024	$ 157.50
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,522.50
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,837.50
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,925.00
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/3/2024	$ 2,065.00
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/3/2024	$ 2,117.50
IXL LEARNING, INC	RENEWAL SUBSCRIPTION	MINNIE HUGHES ELEM	- SOFTWARE	201 - TITLE I (84.010)	9/12/2024	$ 2,300.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	9/10/2024	$ 175.39
JACQUELYNN A MALLOY	INSTRUCTION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,084.14
JACQUELYNN A MALLOY	INSTRUCTION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 5,000.00
JAMAL CROOK	CROOK) PD	FINANCIAL OPERATIONS	- INSTR PROG	RESEARCH	9/26/2024	$ 4,000.00
JAMES CAMP	FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JAMES F. RYAN III	STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 160.00
JAMES ISLAND CHARTER HS	EIR GRANT	JAMES ISLAND CHARTER HIGH	- TRANSIT	RESEARCH	9/5/2024	$ 717.68
JAMES ISLAND CHARTER HS	FY25 PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 1,812,687.60
JAMES ISLAND CHARTER HS BAN	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 125.00
JAMES ISLAND CHARTER HS BAN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/23/2024	$ 125.00
JAMES ISLAND PUBLIC SERVICE I	102116 AUG FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 450.85
JAMES ISLAND PUBLIC SERVICE I	107832 AUG FY25	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,436.92
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 977.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 977.50
JANE EDWARDS ELEM SCHOOL	DUE TO SCHOOLS	JANE EDWARDS ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 145.68
JAY MAC SPORTS PRODUCTS LL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	SCHOOLS	9/5/2024	$ 2,754.97
JENNIE MOORE ELEM	DUE TO SCHOOLS	JENNIE MOORE ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,393.05
JERRY ZUCKER MS	DUE TO SCHOOLS	ZUCKER MS	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,652.49
JOANNA GILMORE	VISUALIZATION	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	9/19/2024	$ 6,203.52
JOHNATHAN THROWER	RECOVERY/MENTORING SVCS	NORTH CHARLESTON HIGH	- INSTR PROG	PRIORITY	9/26/2024	$ 1,178.64
JOHNSON CONTROLS US HOLDIN	CARIO - CEILING FA INSTALL	CARIO MIDDLE	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 10,582.38
JOHNSON CONTROLS US HOLDIN	DW ATHL MMA FIRE ALARM	MILITARY MAGNET ACADEMY	- OTHER CONS	EXTENSION 2	9/5/2024	$ 11,420.18
JOHNSON CONTROLS US HOLDIN	DW ATHL MMA FIRE ALARM	MILITARY MAGNET ACADEMY	- OTHER CONS	EXTENSION 2	9/19/2024	$ 5,287.27
JOHNSON CONTROLS US HOLDIN	DW ATHL WAHS SECURITY SYSTEM	WEST ASHLEY HS	- CONST SVS	EXTENSION 2	9/12/2024	$ 11,746.94
JOHNSON CONTROLS US HOLDIN	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 141.59
JOHNSON CONTROLS US HOLDIN	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,394.18
JOHNSON CONTROLS US HOLDIN	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,609.01
JOHNSON CONTROLS US HOLDIN	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 2,751.21
JOHNSON CONTROLS US HOLDIN	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 772.40
JOHNSON CONTROLS US HOLDIN	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 141.59
JOHNSON CONTROLS US HOLDIN	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 252.69
JOHNSON CONTROLS US HOLDIN	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 995.76
JOHNSON CONTROLS US HOLDIN	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 1,234.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS US HOLDIN	ALARM INSTALL - JCI	LAMBS ELEM	- MOBILE CLA	EXTENSION 2	9/19/2024	$ 1,354.11
JOHNSON CONTROLS US HOLDIN	ALARM INSTALL - JCI	LAMBS ELEM	- MOBILE CLA	EXTENSION 2	9/19/2024	$ 5,088.67
JOHNSON CONTROLS US HOLDIN	INSTALL	LAUREL HILL PRIMARY	- TECH P SVS	EXTENSION 2	9/5/2024	$ 5,317.43
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 906.34
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 213.64
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 1,015.39
JOSEPH LEON DUBOSE JR.	DUTY SPL ASSIGN	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 200.00
JUMPER, CARTER, SEASE ARCHI	JCS	LAMBS ELEM	- ARCH & ENG	EXTENSION 2	9/12/2024	$ 325,597.02
KASIN D ALEX	SECURITY	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 200.00
KASIN D ALEX	SECURITY AMHS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 200.00
KASIN D ALEX	FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 160.00
KASIN D ALEX	VARSITY SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 200.00
KEITH DILLINGHAM	CARIO MS DJ	CARIO MIDDLE	- OTHER SRVS	SCHOOLS	9/19/2024	$ 395.00
KELLY SVCS	OTHER PURCHASED SVCS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/5/2024	$ 612.00
KELLY SVCS	OTHER PURCHASED SVCS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/5/2024	$ 612.00
KELLY SVCS	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/19/2024	$ 489.60
KELLY SVCS	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/19/2024	$ 489.60
KELLY SVCS	FOOD SVCS SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 612.00
KELLY SVCS	FOOD SVCS SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 418.20
KELLY SVCS	SUB SVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 902.70
KELLY SVCS	SUB SVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 2,288.26
KELLY SVCS	SUB SVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 7,131.20
KELLY SVCS	SUB SVCS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/5/2024	$ 80.81
KELLY SVCS	SUB SVCS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/5/2024	$ 2,121.27
KELLY SVCS	SUB SVCS	PROCUREMENT SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 2,718.24
KELLY SVCS	SUB SVCS	PROCUREMENT SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 5,485.02
KELLY SVCS	SUB SVCS	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 928.80
KELLY SVCS	SUB SVCS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 2,470.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUB SVCS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 2,470.00
KELLY SVCS	SUB SVCS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 3,547.60
KELLY SVCS	SUB SVCS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 3,547.60
KELLY SVCS	SUB SVCS	FINANCIAL OPERATIONS	- OTHER SRVS	RESEARCH	9/5/2024	$ 2,183.00
KELLY SVCS	SUB SVCS	FINANCIAL OPERATIONS	- OTHER SRVS	RESEARCH	9/5/2024	$ 2,183.00
KELLY SVCS	SUB SVCS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/5/2024	$ 1,244.70
KELLY SVCS	SUB SVCS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/5/2024	$ 1,920.80
KELLY SVCS	SUB SVCS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 1,483.84
KELLY SVCS	SUB SVCS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 1,483.84
KELLY SVCS	SUB SVCS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 448.12
KELLY SVCS	SUB SVCS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 760.52
KELLY SVCS	SUB SVCS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,170.00
KELLY SVCS	SUB SVCS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 8,575.72
KELLY SVCS	SUB SVCS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 812.50
KELLY SVCS	SUB SVCS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,637.38
KELLY SVCS	SUB SVCS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,365.00
KELLY SVCS	SUB SVCS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,106.00
KELLY SVCS	SUB SVCS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,847.00
KELLY SVCS	SUB SVCS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 8,198.46
KELLY SVCS	SUB SVCS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,703.00
KELLY SVCS	SUB SVCS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,268.50
KELLY SVCS	SUB SVCS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,711.13
KELLY SVCS	SUB SVCS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,437.50
KELLY SVCS	SUB SVCS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 877.50
KELLY SVCS	SUB SVCS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,924.00
KELLY SVCS	SUB SVCS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,183.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUB SVCS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 8,343.58
KELLY SVCS	SUB SVCS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 292.50
KELLY SVCS	SUB SVCS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 390.00
KELLY SVCS	SUB SVCS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,703.00
KELLY SVCS	SUB SVCS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 949.00
KELLY SVCS	SUB SVCS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,502.50
KELLY SVCS	SUB SVCS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,593.50
KELLY SVCS	SUB SVCS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 604.52
KELLY SVCS	SUB SVCS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 937.00
KELLY SVCS	SUB SVCS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 949.00
KELLY SVCS	SUB SVCS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 4,880.59
KELLY SVCS	SUB SVCS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,100.50
KELLY SVCS	SUB SVCS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 10,187.46
KELLY SVCS	SUB SVCS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,267.50
KELLY SVCS	SUB SVCS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,651.00
KELLY SVCS	SUB SVCS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,898.00
KELLY SVCS	SUB SVCS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,510.00
KELLY SVCS	SUB SVCS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,105.00
KELLY SVCS	SUB SVCS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,451.50
KELLY SVCS	SUB SVCS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 468.00
KELLY SVCS	SUB SVCS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 624.00
KELLY SVCS	SUB SVCS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 351.00
KELLY SVCS	SUB SVCS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,072.50
KELLY SVCS	SUB SVCS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 8,045.16
KELLY SVCS	SUB SVCS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,170.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUB SVCS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,170.00
KELLY SVCS	SUB SVCS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,696.50
KELLY SVCS	SUB SVCS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 663.00
KELLY SVCS	SUB SVCS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 760.50
KELLY SVCS	SUB SVCS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 897.00
KELLY SVCS	SUB SVCS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,014.00
KELLY SVCS	SUB SVCS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,014.00
KELLY SVCS	SUB SVCS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,916.20
KELLY SVCS	SUB SVCS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,209.00
KELLY SVCS	SUB SVCS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,267.50
KELLY SVCS	SUB SVCS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,833.78
KELLY SVCS	SUB SVCS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 533.00
KELLY SVCS	SUB SVCS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 754.00
KELLY SVCS	SUB SVCS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 975.00
KELLY SVCS	SUB SVCS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 459.23
KELLY SVCS	SUB SVCS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,810.26
KELLY SVCS	SUB SVCS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 676.00
KELLY SVCS	SUB SVCS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 741.00
KELLY SVCS	SUB SVCS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,469.00
KELLY SVCS	SUB SVCS	LAMBS ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 884.00
KELLY SVCS	SUB SVCS	LAMBS ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 1,112.80
KELLY SVCS	SUB SVCS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 975.00
KELLY SVCS	SUB SVCS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,821.00
KELLY SVCS	SUB SVCS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 7,670.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUB SVCS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 593.20
KELLY SVCS	SUB SVCS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 715.09
KELLY SVCS	SUB SVCS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,633.50
KELLY SVCS	SUB SVCS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,648.55
KELLY SVCS	SUB SVCS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,950.00
KELLY SVCS	SUB SVCS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,340.00
KELLY SVCS	SUB SVCS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,365.00
KELLY SVCS	SUB SVCS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 7,587.55
KELLY SVCS	SUB SVCS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,516.13
KELLY SVCS	SUB SVCS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,956.29
KELLY SVCS	SUB SVCS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,203.05
KELLY SVCS	SUB SVCS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,734.91
KELLY SVCS	SUB SVCS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 390.00
KELLY SVCS	SUB SVCS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 871.00
KELLY SVCS	SUB SVCS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 975.00
KELLY SVCS	SUB SVCS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 975.00
KELLY SVCS	SUB SVCS	W B GOODWIN ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 1,237.60
KELLY SVCS	SUB SVCS	W B GOODWIN ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 2,288.00
KELLY SVCS	SUB SVCS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 364.00
KELLY SVCS	SUB SVCS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,833.00
KELLY SVCS	SUB SVCS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,067.00
KELLY SVCS	SUB SVCS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,652.00
KELLY SVCS	SUB SVCS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,957.50
KELLY SVCS	SUB SVCS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,444.63
KELLY SVCS	SUB SVCS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,845.88
KELLY SVCS	SUB SVCS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,925.45
KELLY SVCS	SUB SVCS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 975.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUB SVCS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,054.00
KELLY SVCS	SUB SVCS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,080.00
KELLY SVCS	SUB SVCS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,119.00
KELLY SVCS	SUB SVCS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 156.00
KELLY SVCS	SUB SVCS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,852.50
KELLY SVCS	SUB SVCS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,496.00
KELLY SVCS	SUB SVCS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,655.60
KELLY SVCS	SUB SVCS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	HDSTRT	9/5/2024	$ 1,575.73
KELLY SVCS	SUB SVCS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	HDSTRT	9/5/2024	$ 3,744.75
KELLY SVCS	SUB SVCS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,755.00
KELLY SVCS	SUB SVCS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 5,169.90
KELLY SVCS	SUB SVCS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 343.40
KELLY SVCS	SUB SVCS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 987.38
KELLY SVCS	SUB SVCS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 2,540.44
KELLY SVCS	SUB SVCS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 845.00
KELLY SVCS	SUB SVCS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 845.00
KELLY SVCS	SUB SVCS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,092.00
KELLY SVCS	SUB SVCS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,144.00
KELLY SVCS	SUB SVCS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,755.00
KELLY SVCS	SUB SVCS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,536.00
KELLY SVCS	SUB SVCS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 544.44
KELLY SVCS	SUB SVCS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 975.00
KELLY SVCS	SUB SVCS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,300.00
KELLY SVCS	SUB SVCS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 682.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUB SVCS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,846.00
KELLY SVCS	SUB SVCS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,281.50
KELLY SVCS	SUB SVCS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,677.87
KELLY SVCS	SUB SVCS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,038.39
KELLY SVCS	SUB SVCS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,539.89
KELLY SVCS	SUB SVCS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,269.59
KELLY SVCS	SUB SVCS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,880.50
KELLY SVCS	SUB SVCS	CHAS COUNTY SCHOOL OF TH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 559.00
KELLY SVCS	SUB SVCS	CHAS COUNTY SCHOOL OF TH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 754.00
KELLY SVCS	SUB SVCS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 227.50
KELLY SVCS	SUB SVCS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,365.00
KELLY SVCS	SUB SVCS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,430.00
KELLY SVCS	SUB SVCS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,651.00
KELLY SVCS	SUB SVCS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,950.00
KELLY SVCS	SUB SVCS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,340.00
KELLY SVCS	SUB SVCS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 4,244.50
KELLY SVCS	SUB SVCS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 8,352.50
KELLY SVCS	SUB SVCS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 585.00
KELLY SVCS	SUB SVCS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 975.00
KELLY SVCS	SUB SVCS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,332.50
KELLY SVCS	SUB SVCS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 390.00
KELLY SVCS	SUB SVCS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 390.00
KELLY SVCS	SUB SVCS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 975.00
KELLY SVCS	SUB SVCS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 6,716.37
KELLY SVCS	SUB SVCS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 97.50
KELLY SVCS	SUB SVCS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,848.00
KELLY SVCS	SUB SVCS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 7,894.40
KELLY SVCS	SUB SVCS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 169.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUB SVCS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,246.69
KELLY SVCS	SUB SVCS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 5,715.08
KELLY SVCS	SUB SVCS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 624.00
KELLY SVCS	SUB SVCS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 624.00
KELLY SVCS	SUB SVCS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,560.00
KELLY SVCS	SUB SVCS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 629.85
KELLY SVCS	SUB SVCS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,067.63
KELLY SVCS	SUB SVCS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,092.00
KELLY SVCS	SUB SVCS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,950.00
KELLY SVCS	SUB SVCS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 4,755.46
KELLY SVCS	SUB SVCS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 390.00
KELLY SVCS	SUB SVCS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 713.31
KELLY SVCS	SUB SVCS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,872.00
KELLY SVCS	SUB SVCS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,268.57
KELLY SVCS	SUB SVCS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,359.71
KELLY SVCS	SUB SVCS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,800.20
KELLY SVCS	SUB SVCS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,009.50
KELLY SVCS	SUB SVCS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 8,696.87
KELLY SVCS	SUB SVCS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 390.00
KELLY SVCS	SUB SVCS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,008.80
KELLY SVCS	SUB SVCS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,164.50
KELLY SVCS	SUB SVCS	MONTESSORI COMM SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,170.00
KELLY SVCS	SUB SVCS	MONTESSORI COMM SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,110.28
KELLY SVCS	SUB SVCS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 312.00
KELLY SVCS	SUB SVCS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,092.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUB SVCS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,170.00
KELLY SVCS	SUB SVCS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 5,183.48
KELLY SVCS	SUB SVCS	CE WILLIAMS - SOUTH (7TH 8TI	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 142.94
KELLY SVCS	SUB SVCS	CE WILLIAMS - SOUTH (7TH 8TI	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 637.00
KELLY SVCS	SUB SVCS	CE WILLIAMS - SOUTH (7TH 8TI	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,145.00
KELLY SVCS	SUB SVCS	CE WILLIAMS - SOUTH (7TH 8TI	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,230.38
KELLY SVCS	SUB SVCS	CE WILLIAMS - SOUTH (7TH 8TI	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,571.82
KELLY SVCS	SUB SVCS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 151.13
KELLY SVCS	SUB SVCS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,321.13
KELLY SVCS	SUB SVCS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,340.00
KELLY SVCS	SUB SVCS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 4,822.68
KELLY SVCS	SUB SVCS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,120.60
KELLY SVCS	SUB SVCS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,385.68
KELLY SVCS	SUB SVCS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,295.50
KELLY SVCS	SUB SVCS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 11,558.11
KELLY SVCS	SUB SVCS	WA HEAD START	- SUB OUTSRC	HDSTRT	9/5/2024	$ 1,021.02
KELLY SVCS	SUB SVCS	WA HEAD START	- SUB OUTSRC	HDSTRT	9/5/2024	$ 1,630.65
KELLY SVCS	SUB SVCS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 390.00
KELLY SVCS	SUB SVCS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,436.50
KELLY SVCS	SUB SVCS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 4,128.95
KELLY SVCS	SUB SVCS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 6,490.01
KELLY SVCS	SUB SVCS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 4,128.95
KELLY SVCS	SUB SVCS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,262.00
KELLY SVCS	SUB SVCS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,542.80
KELLY SVCS	SUB SVCS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,047.20
KELLY SVCS	SUB SVCS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 8,073.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUB SVCS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 728.00
KELLY SVCS	SUB SVCS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 97.50
KELLY SVCS	SUB SVCS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 292.50
KELLY SVCS	SUB SVCS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,971.13
KELLY SVCS	SUB SVCS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,210.00
KELLY SVCS	SUB SVCS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,756.00
KELLY SVCS	SUB SVCS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,445.00
KELLY SVCS	SUB SVCS	SANDERS-CLYDE ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 353.60
KELLY SVCS	SUB SVCS	SANDERS-CLYDE ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 884.00
KELLY SVCS	SUB SVCS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 585.00
KELLY SVCS	SUB SVCS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,496.00
KELLY SVCS	SUB SVCS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 7,180.30
KELLY SVCS	SUB SVCS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 390.00
KELLY SVCS	SUB SVCS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,072.50
KELLY SVCS	SUB SVCS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,755.00
KELLY SVCS	SUB SVCS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 195.00
KELLY SVCS	SUB SVCS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 390.00
KELLY SVCS	SUB SVCS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 656.50
KELLY SVCS	SUB SVCS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 84.50
KELLY SVCS	SUB SVCS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 474.50
KELLY SVCS	SUB SVCS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,511.30
KELLY SVCS	SUB SVCS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,266.95
KELLY SVCS	SUB SVCS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 338.00
KELLY SVCS	SUB SVCS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 975.00
KELLY SVCS	SUB SVCS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,631.50
KELLY SVCS	SUB SVCS	MINNIE HUGHES ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 1,768.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUB SVCS	MINNIE HUGHES ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 2,267.20
KELLY SVCS	SUB SVCS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 702.00
KELLY SVCS	SUB SVCS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,170.00
KELLY SVCS	SUB SVCS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 3,022.50
KELLY SVCS	SUB SVCS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,735.50
KELLY SVCS	SUB SVCS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 8,668.26
KELLY SVCS	SUB SVCS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 303.82
KELLY SVCS	SUB SVCS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 736.13
KELLY SVCS	SUB SVCS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 763.83
KELLY SVCS	SUB SVCS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,158.70
KELLY SVCS	SUB SVCS	MT ZION ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	MT ZION ELEM	- SUB OUTSRC	HDSTRT	9/5/2024	$ 1,225.32
KELLY SVCS	SUB SVCS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 453.39
KELLY SVCS	SUB SVCS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 755.65
KELLY SVCS	SUB SVCS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,366.65
KELLY SVCS	SUB SVCS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,668.28
KELLY SVCS	SUB SVCS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 975.00
KELLY SVCS	SUB SVCS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 2,510.65
KELLY SVCS	SUB SVCS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 39,034.21
KELLY SVCS	SUB SVCS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 780.00
KELLY SVCS	SUB SVCS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/5/2024	$ 1,170.00
KELLY SVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 2,908.70
KELLY SVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 14,468.88
KELLY SVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 3,694.44
KELLY SVCS	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/19/2024	$ 1,131.34
KELLY SVCS	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/19/2024	$ 2,020.25
KELLY SVCS	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/26/2024	$ 2,505.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,684.16
KELLY SVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 2,105.20
KELLY SVCS	SUBS	PROCUREMENT SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,650.36
KELLY SVCS	SUBS	PROCUREMENT SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 3,397.80
KELLY SVCS	SUBS	PROCUREMENT SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 3,203.64
KELLY SVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,976.00
KELLY SVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 2,470.00
KELLY SVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 2,470.00
KELLY SVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	9/19/2024	$ 639.30
KELLY SVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	9/19/2024	$ 2,154.60
KELLY SVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	9/19/2024	$ 4,930.80
KELLY SVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 2,838.08
KELLY SVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 3,547.60
KELLY SVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 3,547.60
KELLY SVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	RESEARCH	9/19/2024	$ 1,534.00
KELLY SVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	RESEARCH	9/19/2024	$ 2,183.00
KELLY SVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	RESEARCH	9/26/2024	$ 1,416.00
KELLY SVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/19/2024	$ 807.37
KELLY SVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/19/2024	$ 1,443.26
KELLY SVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/26/2024	$ 1,347.26
KELLY SVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,483.84
KELLY SVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,483.84
KELLY SVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 1,483.84
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 604.52
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 755.65
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,560.00
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,987.83
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,203.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 755.65
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 9,367.89
KELLY SVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 975.00
KELLY SVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,540.50
KELLY SVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,483.00
KELLY SVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,365.00
KELLY SVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,595.50
KELLY SVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 877.50
KELLY SVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,716.00
KELLY SVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,482.00
KELLY SVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,950.00
KELLY SVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 780.00
KELLY SVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,739.32
KELLY SVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,254.88
KELLY SVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,705.00
KELLY SVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,360.15
KELLY SVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 975.00
KELLY SVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,590.19
KELLY SVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 780.00
KELLY SVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 915.20
KELLY SVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,697.50
KELLY SVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 9,645.80
KELLY SVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 884.00
KELLY SVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,985.45
KELLY SVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,534.00
KELLY SVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,808.63
KELLY SVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,862.26
KELLY SVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,340.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,354.25
KELLY SVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 565.50
KELLY SVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,417.00
KELLY SVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,852.50
KELLY SVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,771.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 644.80
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,592.18
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,924.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,110.36
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 6,745.45
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 507.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,886.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 8,139.77
KELLY SVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,657.50
KELLY SVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,047.50
KELLY SVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,560.00
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,904.50
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,095.00
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,095.08
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,679.04
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,043.00
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 910.00
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,722.50
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,340.00
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,471.00
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,137.50
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,874.00
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 685.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 856.40
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,800.52
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,240.97
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 685.12
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 5,870.89
KELLY SVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 6,962.06
KELLY SVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 7,400.95
KELLY SVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 9,734.07
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,560.00
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,826.50
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,873.00
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,698.50
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,583.75
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 5,291.00
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,330.65
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,745.93
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 1,723.69
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 624.00
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 780.00
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,238.00
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,570.50
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 780.00
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 6,227.00
KELLY SVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 390.00
KELLY SVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 6,010.65
KELLY SVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 6,653.22
KELLY SVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 11,719.21
KELLY SVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,092.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,365.00
KELLY SVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,989.12
KELLY SVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,691.00
KELLY SVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,496.63
KELLY SVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,095.00
KELLY SVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 897.00
KELLY SVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,321.13
KELLY SVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,527.44
KELLY SVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,180.07
KELLY SVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 585.00
KELLY SVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,233.07
KELLY SVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 468.00
KELLY SVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,122.90
KELLY SVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,780.70
KELLY SVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 780.00
KELLY SVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,528.50
KELLY SVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,685.50
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 585.00
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 910.00
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 949.00
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,137.50
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,703.14
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,320.50
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 975.00
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,137.50
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,341.00
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	9/26/2024	$ 824.30
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	9/26/2024	$ 1,648.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 195.00
KELLY SVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 390.00
KELLY SVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 780.00
KELLY SVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,365.00
KELLY SVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 585.00
KELLY SVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,170.00
KELLY SVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 585.00
KELLY SVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 728.00
KELLY SVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,046.50
KELLY SVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 663.00
KELLY SVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,080.76
KELLY SVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,638.92
KELLY SVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,687.86
KELLY SVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,001.00
KELLY SVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,054.00
KELLY SVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 707.20
KELLY SVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 1,872.00
KELLY SVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	HDSTRT	9/26/2024	$ 925.60
KELLY SVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 585.00
KELLY SVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,261.00
KELLY SVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,601.00
KELLY SVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 7,507.54
KELLY SVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 7,611.50
KELLY SVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,600.00
KELLY SVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 7,696.04
KELLY SVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 604.52
KELLY SVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 755.65
KELLY SVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,170.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,847.00
KELLY SVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 6,227.00
KELLY SVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 826.17
KELLY SVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,262.00
KELLY SVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,313.00
KELLY SVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,690.00
KELLY SVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,112.50
KELLY SVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,347.15
KELLY SVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,732.00
KELLY SVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,600.00
KELLY SVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,166.50
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 169.00
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 539.50
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 880.75
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,170.00
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,534.00
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 8,518.90
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 533.00
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,600.00
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,624.15
KELLY SVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,889.27
KELLY SVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,499.69
KELLY SVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,347.54
KELLY SVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,083.65
KELLY SVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,064.29
KELLY SVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 5,271.44
KELLY SVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 364.00
KELLY SVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,495.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,612.00
KELLY SVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 195.00
KELLY SVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,431.00
KELLY SVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 1,268.80
KELLY SVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 2,769.00
KELLY SVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	HDSTRT	9/26/2024	$ 2,189.20
KELLY SVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,231.10
KELLY SVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,313.00
KELLY SVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,339.00
KELLY SVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,294.50
KELLY SVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,217.50
KELLY SVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 364.00
KELLY SVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,137.50
KELLY SVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,354.00
KELLY SVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,586.08
KELLY SVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,431.00
KELLY SVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,533.53
KELLY SVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,905.50
KELLY SVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,828.60
KELLY SVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,989.00
KELLY SVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,164.50
KELLY SVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 707.20
KELLY SVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,469.00
KELLY SVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,469.00
KELLY SVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,698.50
KELLY SVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,162.20
KELLY SVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,210.00
KELLY SVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,322.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,885.00
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,363.40
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,623.40
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,874.00
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,648.36
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,783.64
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	HDSTRT	9/19/2024	$ 2,700.12
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	HDSTRT	9/19/2024	$ 4,609.87
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCH	- SUB OUTSRC	HDSTRT	9/26/2024	$ 3,800.23
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,923.95
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,600.36
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,216.09
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 730.67
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 755.65
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,042.86
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,984.60
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 171.28
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 3,638.68
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	HDSTRT	9/26/2024	$ 4,028.45
KELLY SVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 728.00
KELLY SVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 780.00
KELLY SVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,287.00
KELLY SVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,668.32
KELLY SVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 845.00
KELLY SVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 5,524.94
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 585.00
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,002.00
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,970.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,972.50
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,267.03
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 780.00
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 6,155.49
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 10,338.76
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 910.00
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,137.50
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,050.76
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,554.50
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,137.50
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,953.63
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 822.25
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 910.00
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,722.50
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,431.50
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,137.50
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,528.50
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,623.39
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,827.50
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,006.26
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,193.15
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,047.50
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 5,635.52
KELLY SVCS	SUBS	CHAS COUNTY SCHOOL OF TH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,211.00
KELLY SVCS	SUBS	CHAS COUNTY SCHOOL OF TH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,360.50
KELLY SVCS	SUBS	CHAS COUNTY SCHOOL OF TH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,945.50
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,456.00
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,820.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,080.00
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,788.50
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,606.50
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,133.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 390.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,411.50
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,925.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,811.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 7,182.50
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 585.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,087.50
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 9,516.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	HDSTRT	9/26/2024	$ 176.80
KELLY SVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 195.00
KELLY SVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 780.00
KELLY SVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,137.50
KELLY SVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 975.00
KELLY SVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,170.00
KELLY SVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 390.00
KELLY SVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 585.00
KELLY SVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,346.72
KELLY SVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,802.65
KELLY SVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 195.00
KELLY SVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 390.00
KELLY SVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 5,854.65
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 97.50
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 559.00
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 7,772.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 8,854.87
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 390.00
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 12,244.17
KELLY SVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 780.00
KELLY SVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,209.00
KELLY SVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,722.86
KELLY SVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,112.45
KELLY SVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 676.08
KELLY SVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,027.95
KELLY SVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,170.00
KELLY SVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,768.00
KELLY SVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,471.04
KELLY SVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 154.70
KELLY SVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 507.00
KELLY SVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	HDSTRT	9/26/2024	$ 819.00
KELLY SVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 169.00
KELLY SVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,133.60
KELLY SVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,255.15
KELLY SVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,011.56
KELLY SVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,622.52
KELLY SVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,404.00
KELLY SVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,972.45
KELLY SVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 195.00
KELLY SVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,109.94
KELLY SVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,514.57
KELLY SVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 390.00
KELLY SVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,054.00
KELLY SVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,639.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,138.67
KELLY SVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,503.57
KELLY SVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,955.79
KELLY SVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,585.38
KELLY SVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,177.94
KELLY SVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,569.42
KELLY SVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 6,014.48
KELLY SVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 11,907.85
KELLY SVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 884.00
KELLY SVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,105.00
KELLY SVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,224.93
KELLY SVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,172.63
KELLY SVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 78.00
KELLY SVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,487.20
KELLY SVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,892.50
KELLY SVCS	SUBS	MONTESSORI COMM SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 292.50
KELLY SVCS	SUBS	MONTESSORI COMM SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 585.00
KELLY SVCS	SUBS	MONTESSORI COMM SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,016.53
KELLY SVCS	SUBS	MONTESSORI COMM SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,491.83
KELLY SVCS	SUBS	MONTESSORI COMM SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 975.00
KELLY SVCS	SUBS	MONTESSORI COMM SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,066.43
KELLY SVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,248.00
KELLY SVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,085.24
KELLY SVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,184.57
KELLY SVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 6,146.57
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8T	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 195.00
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8T	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,348.75
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8T	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,868.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TI	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,289.00
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TI	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,635.19
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TI	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,690.00
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TI	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,127.50
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,784.26
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,355.06
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,919.45
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,378.39
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,983.50
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,984.45
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,590.45
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,120.60
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 7,929.12
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 8,069.71
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,120.60
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 7,862.45
KELLY SVCS	SUBS	WA HEAD START	- SUB OUTSRC	HDSTRT	9/19/2024	$ 1,708.65
KELLY SVCS	SUBS	WA HEAD START	- SUB OUTSRC	HDSTRT	9/19/2024	$ 4,058.89
KELLY SVCS	SUBS	WA HEAD START	- SUB OUTSRC	HDSTRT	9/26/2024	$ 1,886.08
KELLY SVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 195.00
KELLY SVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,170.00
KELLY SVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 97.50
KELLY SVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 390.00
KELLY SVCS	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 507.00
KELLY SVCS	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 643.50
KELLY SVCS	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 741.00
KELLY SVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 151.13
KELLY SVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,216.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,229.00
KELLY SVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,276.15
KELLY SVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 3,303.16
KELLY SVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 4,128.95
KELLY SVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 4,128.95
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,208.70
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,671.58
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,710.61
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,805.14
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,624.70
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,294.95
KELLY SVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 585.00
KELLY SVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,729.00
KELLY SVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 585.00
KELLY SVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 169.00
KELLY SVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 195.00
KELLY SVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 364.00
KELLY SVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,287.00
KELLY SVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 812.50
KELLY SVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 910.00
KELLY SVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,293.50
KELLY SVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,490.50
KELLY SVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,614.00
KELLY SVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,449.50
KELLY SVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,698.50
KELLY SVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 353.60
KELLY SVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 707.20
KELLY SVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	HDSTRT	9/26/2024	$ 884.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 390.00
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,313.00
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,691.12
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,402.65
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,348.13
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 4,233.65
KELLY SVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 585.00
KELLY SVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,131.00
KELLY SVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,321.50
KELLY SVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,755.00
KELLY SVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,072.50
KELLY SVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,267.50
KELLY SVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,072.50
KELLY SVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 312.00
KELLY SVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 559.00
KELLY SVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 195.00
KELLY SVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,235.00
KELLY SVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,534.00
KELLY SVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 585.00
KELLY SVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,456.04
KELLY SVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 453.39
KELLY SVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,339.00
KELLY SVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,964.69
KELLY SVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,530.21
KELLY SVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,122.44
KELLY SVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,216.50
KELLY SVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 3,580.79
KELLY SVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 9,768.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 5,162.95
KELLY SVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 2,111.20
KELLY SVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 2,506.40
KELLY SVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	HDSTRT	9/26/2024	$ 2,288.00
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 780.00
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 949.00
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,509.00
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 4,387.50
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 845.00
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,843.75
KELLY SVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,030.89
KELLY SVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 5,743.36
KELLY SVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,118.00
KELLY SVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 5,661.45
KELLY SVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 454.55
KELLY SVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 611.53
KELLY SVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 877.50
KELLY SVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,729.00
KELLY SVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,405.02
KELLY SVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 377.90
KELLY SVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,906.13
KELLY SVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 1,191.49
KELLY SVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	HDSTRT	9/19/2024	$ 1,370.41
KELLY SVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	HDSTRT	9/26/2024	$ 1,484.45
KELLY SVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 624.00
KELLY SVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 755.65
KELLY SVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,104.70
KELLY SVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,328.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 780.00
KELLY SVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 1,956.50
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ (31,233.84)
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,020.50
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,365.00
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 2,797.62
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 2,580.50
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,131.40
KELLY SVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 487.50
KELLY SVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/19/2024	$ 1,950.00
KELLY SVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/26/2024	$ 3,688.75
KELLY SVCS	TEMPORARY EMPLOYMENT SVCS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	9/5/2024	$ 4,142.33
KELLY SVCS	TEMPORARY EMPLOYMENT SVCS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	9/5/2024	$ 4,824.25
KELLY SVCS	TEMPORARY EMPLOYMENT SVCS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	9/26/2024	$ 7,019.18
KIRK HANSON	SECURITY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 320.00
KIRK HANSON	SECURITY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 640.00
KISH YOQUELET	SCH COMPL ACA	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I (84.010)	9/19/2024	$ 1,050.00
KRISPY KREME	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/18/2024	$ 363.08
KRU-KEL CO, INC	AIR CONDITIONERS	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 9,716.09
KRU-KEL CO, INC	PUMPS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	9/12/2024	$ 9,716.09
KRU-KEL CO, INC	PO # 2404658	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 1,819.80
KRU-KEL CO, INC	PO# 2405523	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 9,716.09
KRU-KEL CO, INC	PO# 2405567	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 9,716.09
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUB	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 109.82
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUB	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 462.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 541.01
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 104.04
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 138.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 416.16
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 439.28
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 460.55
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 289.00
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 290.85
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 694.76
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 695.45
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 751.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 774.52
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 122.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 173.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 610.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 632.33
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 642.04
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 782.84
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 138.72
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 708.63
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 872.32
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 894.05
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 92.48
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 369.92
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 462.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 81.38
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 274.67
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 413.71
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 132.48
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 144.50
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 693.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 92.48
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 225.42
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 375.70
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 398.82
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 287.15
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 688.05
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 706.78
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTH CHAS CREATIVE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 138.72
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTH CHAS CREATIVE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 612.68
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTH CHAS CREATIVE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 716.72
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 122.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 122.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 244.80
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 612.00
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 612.00
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 612.00
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 612.00
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 138.72
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 673.72
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 255.00
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 612.00
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 618.12
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 138.72
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 142.80
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 415.24
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 564.26
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 579.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 150.28
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 173.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 557.65
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 689.44
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 248.27
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 254.32
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 504.02
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 614.86
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 629.14
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 712.79
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 725.04
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 563.43
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 702.15
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 122.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 413.10
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 469.20
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 591.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 612.00
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 136.87
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 697.30
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 707.47
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	OAKLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 482.98
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ORANGE GROVE CHARTER EL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 123.23
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ORANGE GROVE CHARTER EL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 438.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ORANGE GROVE CHARTER EL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 697.76
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ORANGE GROVE CHARTER EL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 703.31
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 144.50
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 685.97
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 688.05
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 688.74
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 690.83
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 127.50
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 150.28
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 612.00
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 615.06
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 466.56
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CE WILLIAMS - SOUTH (7TH 8TI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 138.72
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CE WILLIAMS - SOUTH (7TH 8TI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 479.05
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CE WILLIAMS - SOUTH (7TH 8TI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 714.64
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	CE WILLIAMS - SOUTH (7TH 8TI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 777.99
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 138.72
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 138.72
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 277.44
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 346.80
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 348.88
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 450.84
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 196.52
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 497.08
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 150.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 680.42
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 683.43
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 122.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 138.72
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 274.79
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 400.67
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 471.88
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 591.60
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 663.00
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 715.63
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 723.79
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 248.27
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 603.02
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 611.18
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 554.88
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 739.84
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 98.22
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 142.80
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 593.84
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 697.07
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 161.84
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 428.40
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 629.56
KUDZU STAFFING OF CHAS INC	FOOD SVCS SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/12/2024	$ 651.06
KYLE JOHNSON	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TI	- PUPIL ACT	SCHOOLS	9/11/2024	$ 500.00
LADSON ELEM	DUE TO SCHOOLS	LADSON ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,626.69
LAKESHORE EQUIPMENT CO	RUG ROOM 101	MT PLEASANT ACADEMY	- SUPPLIES	2024A	9/19/2024	$ 568.49
LAKESHORE EQUIPMENT CO	ISLAND ELEM	JAMES ISLAND ELEM	- SUPPLIES	HDSTRT	9/12/2024	$ 15,352.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT CO	TEACHING MAT SANDERS CLYDE	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	9/12/2024	$ 7,031.67
LAURA COHEN EICHER	INSTRUCTION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,209.12
LAUREL HILL PRIMARY SCHOOL	CANCELLED EVENT	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	9/12/2024	$ 3,500.00
LAUREN ROBBINS	145991-00-6 AUG FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 118.00
LAWSON PRODUCTS, INC.	PARK ES - WO#801170	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/26/2024	$ 482.21
LAWSON PRODUCTS, INC.	PARK ES - WO#801170	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/26/2024	$ 5,869.02
LAWSON PRODUCTS, INC.	OPERATIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/26/2024	$ 9,539.57
LEADING EDUCATORS, INC.	PROFESSIONAL DEV CONSULTANTS	CHIEF ACADEMIC OFFICE	- INSTR PROG	218 - ESSER III	9/12/2024	$ 672,000.00
LEITNER CONST CO OF YORK CO	LADSON ES	LADSON ELEM	- CONST SVS	EXTENSION 2	9/19/2024	$ 1,418,388.17
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	9/19/2024	$ 300.00
LEXIA VOYAGER SOPRIS INC	NEW CURRICULUM MAT	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	9/5/2024	$ 53,801.52
LEXINGTON COUNTY SCHOOL DI	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/20/2024	$ 150.00
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	9/12/2024	$ 2,736.26
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 640.60
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 141.00
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 500.40
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 323.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 103.00
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 156.78
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 875.10
LIOLLIO ARCHITECTURE, INC	ECHS	EARLY COLLEGE HS	- ARCH & ENG	EXTENSION 2	9/12/2024	$ 17,150.48
LITERATI, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 6,049.68
LITTLE DIVERSIFIED ARCHITECTU	REMAINING BALANCE	A C CORCORAN ELEM	- ARCH & ENG	BAN2022A	9/5/2024	$ 21,003.87
LOVE CHEVROLET CO	BVIEW - (15) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	2024A	9/19/2024	$ 44,388.00
LOVE CHEVROLET CO	BVIEW - (15) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	2024A	9/19/2024	$ 44,993.00
LOVE CHEVROLET CO	BVIEW - (15) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	2024A	9/19/2024	$ 45,993.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LOVE CHEVROLET CO	BVIEW - (15) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	2024A	9/26/2024	$ 42,998.00
LOVE CHEVROLET CO	BVIEW - (15) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	2024A	9/26/2024	$ 45,493.00
LOVE CHEVROLET CO	BVIEW - (15) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	2024A	9/26/2024	$ 45,993.00
LOWCOUNTRY ENVIRONMENTAL,	UPGRADE	MORNINGSIDE MIDDLE	- OTHER SRVS	2024A	9/19/2024	$ 71,798.00
LOWCOUNTRY ENVIRONMENTAL,	LIGHTING RENOS	MINNIE HUGHES ELEM	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 136,072.79
LOWCOUNTRY ENVIRONMENTAL,	FIELD AND LIGHT POLE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 12,990.00
LOWCOUNTRY ENVIRONMENTAL,	CEILING REPLACEMEN	CARIO MIDDLE	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 13,817.32
LOWCOUNTRY MULCH	LADSON PLAYGROUND MULCH	LADSON ELEM	- CONST SVS	EXTENSION 2	9/19/2024	$ 7,060.50
LOWCOUNTRY MULCH	INSTALLATION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 5,962.25
LOWCOUNTRY MULCH	INSTALLATION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 9,112.25
LOWCOUNTRY MULCH	INSTALLATION	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,237.25
LOWCOUNTRY MULCH	INSTALLATION	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,687.25
LOWCOUNTRY MULCH	INSTALLATION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,462.25
LOWCOUNTRY MULCH	INSTALLATION	MEETING STREET ACD@BREN	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,237.25
LOWCOUNTRY MULCH	INSTALLATION	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 2,362.25
LOWCOUNTRY MULCH	INSTALLATION	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,462.25
LOWCOUNTRY MULCH	INSTALLATION	MONTESSORI COMM SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,862.02
LOWCOUNTRY MULCH	INSTALLATION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,462.25
LOWCOUNTRY MULCH	INSTALLATION	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,012.25
LOWCOUNTRY MULCH	INSTALLATION	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 1,962.58
LOWCOUNTRY MULCH	INSTALLATION	MT ZION ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 2,362.25
LOWCOUNTRY SPORTS EVENTS	TOURNAMENT	ACADEMIC MAGNET HS	- OTHER SRVS	SCHOOLS	9/5/2024	$ 425.00
LRN REFRIGERATION AND AIR CO	ICE MACHINE REPLACMENT	WEST ASHLEY HS	- EQUIPMENT	2024A	9/5/2024	$ 9,854.30
LRP PUBLICATIONS INC	- 9/1/24-8/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	9/19/2024	$ 14,316.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TI	- ARCH & ENG	EXTENSION	9/12/2024	$ 4,650.03
LS3P ASSOCIATES, LTD	FRIERSON - A/E FEE PROPOSAL	EDITH FRIERSON ELEM	- PRO/TECH S	2023A	9/19/2024	$ 7,860.00
LUCAS AUTO REPAIR LLC	FOR VAN #226	MAINTENANCE PROG	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 2,557.73
LUCAS AUTO REPAIR LLC	SVCS FOR VAN #229	MAINTENANCE PROG	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 2,441.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LUCAS AUTO REPAIR LLC	VAN #200	MAINTENANCE PROG	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 2,557.73
LUCY GARRETT BECKHAM HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 225.00
LUCY GARRETT BECKHAM HS	DUE TO SCHOOLS	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,697.46
LUCY GARRETT BECKHAM HS	VS WA	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/12/2024	$ 500.00
M B KAHN CONST CO	IMPROVEMENTS $1,500,000.00	ST JOHN'S HIGH	- CONST SVS	EXTENSION 2	9/19/2024	$ 462,462.21
M B KAHN CONST CO	CONST SVCS	IMPROVEMENTS NON CCSD O	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 377,769.10
M B KAHN CONST CO	CONST SVCS	IMPROVEMENTS NON CCSD O	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 383,470.04
MACIE PUBLISHING CO	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/10/2024	$ 581.03
MACIE PUBLISHING CO	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 785.86
MAINTENANCE CONST TECH ALL	DEV	COOPER RIVER CAS	- OTHER SRVS	SCHOOLS	9/19/2024	$ 350.00
MAINTENANCE CONST TECH ALL	TRAINING- KEMPINGER	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 595.00
MANALE LANDSCAPING LLC	OUTDOOR CLEANUP FOR OPENING	MALCOLM C HURSEY ELEM	- CONST SVS	EXTENSION 2	9/12/2024	$ 8,059.60
MANSFIELD OIL CO	AUG24	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	9/26/2024	$ 848.48
MANSFIELD OIL CO	AUG24	MILITARY MAGNET ACADEMY	- GASOLINE	SCHOOLS	9/26/2024	$ 1,047.79
MANSFIELD OIL CO	AUG24	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	9/26/2024	$ 263.83
MANSFIELD OIL CO	AUG24	R B STALL HIGH	- GASOLINE	SCHOOLS	9/26/2024	$ 483.48
MANSFIELD OIL CO	AUG24	WEST ASHLEY HS	- GASOLINE	SCHOOLS	9/26/2024	$ 238.00
MANSFIELD OIL CO	AUG24	WEST ASHLEY CAS	- GASOLINE	328 - INDUSTRY CERTIFICATES	9/26/2024	$ 53.20
MANSFIELD OIL CO	AUG24	BAPTIST HILL HIGH	- GASOLINE	SCHOOLS	9/26/2024	$ 198.23
MANSFIELD OIL CO	JUL24	LUCY G BECKHAM HS	- GASOLINE	SCHOOLS	9/26/2024	$ 347.89
MANSFIELD OIL CO	JUL24	MILITARY MAGNET ACADEMY	- GASOLINE	SCHOOLS	9/26/2024	$ 492.34
MANSFIELD OIL CO	JUL24	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	9/26/2024	$ 645.68
MANSFIELD OIL CO	JUL24	ACADEMIC MAGNET HS	- GASOLINE	SCHOOLS	9/26/2024	$ 337.80
MANSFIELD OIL CO	JUL24	E B ELLINGTON ELEM	- GASOLINE	COMMUNITY LEARN	9/26/2024	$ 462.71
MANSFIELD OIL CO	JUL24	BAPTIST HILL HIGH	- GASOLINE	SCHOOLS	9/26/2024	$ 271.31
MARK RHODES	L DEPT	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 5,675.00
MARY ELIZABETH AUER	SECURITY	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 110.00
MARY ELIZABETH AUER	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/5/2024	$ 220.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MARY ELIZABETH AUER	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 220.00
MARY FORD ELEM	DUE TO SCHOOLS	MARY FORD EARLY LRN & FAM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 743.01
MARY SMITH	FOOD SERVICE REFUND	BUIST ACADEMY ELEM	- REV COL AD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 150.00
MARY SUE WARNER	REPLACEMENT B&F	R B STALL HIGH	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 181,420.00
MARY SUE WARNER	WANDO HVAC RENOS CONST SVCS	WANDO HS	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 445,929.19
MASTERCRAFT RENO SYSTEMS L	REPLACEMENT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/26/2024	$ 3,910.26
MASTERCRAFT RENO SYSTEMS L	MIL MAG - BLEACHER MOVE	MILITARY MAGNET ACADEMY	- OTHER SRVS	2023A	9/19/2024	$ 5,983.00
MATTHEW R COLBURN	SECURITY	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 330.00
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/5/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 440.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 550.00
MATTHEW L TARANTO	SECURITY - STALL SOCCER GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 160.00
MATTHEW L TARANTO	SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 200.00
MATTHEW L TARANTO	SECURITY NCHS VARSITY SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 200.00
MAVERICK CONST SVCS, LLC	CONST SVCS	MT ZION ELEM	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 34,410.90
MAVERICK CONST SVCS, LLC	CONST SVCS	MT ZION ELEM	- RPRS/MAINT	EXTENSION 2	9/12/2024	$ 49,893.81
MAVERICK CONST SVCS, LLC	SVCS	MT ZION ELEM	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 145,556.92
MAVERICK CONST SVCS, LLC	SVCS	MT ZION ELEM	- RPRS/MAINT	EXTENSION 2	9/12/2024	$ 17,394.88
MAXIM HEALTHCARE SVCS HOLD	CONVERSION FEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 5,600.00
MCGRAW-HILL EDUCATION INC	DIGITAL LICENSES	SPECIAL EDUCATION DEPT	- SOFTWARE	203 - IDEA	9/5/2024	$ 21,451.50
MCGRAW-HILL EDUCATION INC	READING MASTERY MAT	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	9/12/2024	$ 16,154.38
MCKNIGHT CONST CO., INC.	Hursey Montessori CONST	MALCOLM C HURSEY ELEM	- CONST SVS	EXTENSION 2	9/19/2024	$ 1,750,062.14
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ELEM	- ARCH & ENG	EXTENSION 2	9/26/2024	$ 82,310.00
MEETING STREET EDUCATION GR	FINAL PAYMENT FOR FY24	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	9/12/2024	$ 825,569.89
MEETING STREET EDUCATION GR	FY25 PAYMENT	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 991,302.55
MEETING STREET ELEM AT BURN	FINAL PAYMENT FOR FY24	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	9/12/2024	$ 98,309.41
MEETING STREET ELEM AT BURN	FY25 PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 432,054.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MEGAN DURLACH	FOOD SERVICE REFUND	LUCY G BECKHAM HS	- REV COL AD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 162.60
MEMMINGER SCHOOL OF GLOBA	DUE TO SCHOOLS	MEMMINGER ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,019.11
METROPOLITAN SECURITY SVCS	RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 24,370.08
METROPOLITAN SECURITY SVCS	RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 24,879.96
METROPOLITAN SECURITY SVCS	OFFICERS	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,264.64
METROPOLITAN SECURITY SVCS	OFFICERS	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,569.18
METROPOLITAN SECURITY SVCS	OFFICERS	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	NORTH CHAS CREATIVE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 2,924.80
METROPOLITAN SECURITY SVCS	OFFICERS	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 2,047.36
METROPOLITAN SECURITY SVCS	OFFICERS	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	MIDLAND PARK PRIMARY SCH	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,337.76
METROPOLITAN SECURITY SVCS	OFFICERS	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,249.28
METROPOLITAN SECURITY SVCS	OFFICERS	MEETING STREET ACD@BREN	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,514.34
METROPOLITAN SECURITY SVCS	OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,447.44
METROPOLITAN SECURITY SVCS	OFFICERS	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,557.12
METROPOLITAN SECURITY SVCS	OFFICERS	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 4,609.48
METROPOLITAN SECURITY SVCS	OFFICERS	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 2,611.12
METROPOLITAN SECURITY SVCS	OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 5,264.64
METROPOLITAN SECURITY SVCS	SAFETY TEAM	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 17,508.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MICHAEL HOWARD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	9/9/2024	$ 679.22
MICHAEL J TROTTA	PIECE	CARIO MIDDLE	- OTHER SRVS	SCHOOLS	9/19/2024	$ 1,859.00
MICROBURST LEARNING, LLC	LICENSES	CAREER & TECH EDUCATION	- INSTR PROG	207 - VOC ED / CATE (84.048)	9/12/2024	$ 4,600.00
MICROBURST LEARNING, LLC	LICENSES	CAREER & TECH EDUCATION	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	9/12/2024	$ 5,607.00
MINDSTEPS INC	Annual Subscription	PEPPERHILL ELEM	- DUES/FEES	101 - WSF - OPERATING FUND	9/12/2024	$ 4,997.00
MINDY MCGINNIS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 1,400.00
MINNIE HUGHES ELEM	DUE TO SCHOOL	MINNIE HUGHES ELEM	- PUPIL ACT	SCHOOLS	9/26/2024	$ 457.22
MISSISSIPPI DEPT HUMAN SVCS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 127.50
MISSISSIPPI DEPT HUMAN SVCS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 127.50
MOBILE COMM AMERICA, INC.	BUIST ACS LICENSES	BUIST ACADEMY ELEM	- SUPPLIES	2023A	9/19/2024	$ 1,538.30
MOBILE COMM AMERICA, INC.	SEC LICENSES	IT NETWORK OPERATIONS	- SOFTWARE	2023A	9/12/2024	$ 13,910.58
MOBILE COMM AMERICA, INC.	SEC LICENSES	IT NETWORK OPERATIONS	- SOFTWARE	2023A	9/12/2024	$ 17,774.63
MOBILE COMM AMERICA, INC.	CONTROL LICENSE	IT NETWORK OPERATIONS	- SOFTWARE	2023A	9/19/2024	$ 19,228.69
MOBILE COMM AMERICA, INC.	HURSEY RADIOS	MALCOLM C HURSEY ELEM	- CAMP COMM	EXTENSION 2	9/19/2024	$ 36,966.05
MOBILE COMM AMERICA, INC.	LAMBS TRAILER CAMERAS	LAMBS ELEM	- SECUR/SURV	EXTENSION 2	9/5/2024	$ 20,578.69
MOBILE COMM AMERICA, INC.	LBHS AVIGILON PHY SEC LICENSES	IT NETWORK OPERATIONS	- SOFTWARE	2023A	9/19/2024	$ 39,606.51
MOBILE COMM AMERICA, INC.	MITCHELL ELEM RAR	JULIAN MITCHELL ELEM	- PRO/TECH S	2023A	9/5/2024	$ 2,036.50
MOBILE COMM AMERICA, INC.	MITCHELL ELEM RAR	JULIAN MITCHELL ELEM	- SUPPLIES	2023A	9/5/2024	$ 7,429.39
MOBILE COMM AMERICA, INC.	PHY SEC STOCK MERCURY PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/5/2024	$ 17,898.58
MOBILE COMM AMERICA, INC.	CAMERAS (20)	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/5/2024	$ 7,498.55
MOBILE COMM AMERICA, INC.	LICENSES	IT NETWORK OPERATIONS	- SOFTWARE	2023A	9/12/2024	$ 17,581.43
MOBILE COMM AMERICA, INC.	RADIO MAINT OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	9/5/2024	$ 175.00
MOBILE COMM AMERICA, INC.	RADIO MAINT OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	9/5/2024	$ 215.00
MOBILE COMM AMERICA, INC.	RADIO MAINT OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	9/5/2024	$ 350.00
MOBILE COMM AMERICA, INC.	RADIO MAINT OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 752.42
MOBILE COMM AMERICA, INC.	UPLIFT	PUBLIC SAFETY OFFICE	- PRO/TECH S	2023A	9/26/2024	$ 11,995.00
MOBILE COMM AMERICA, INC.	UPLIFT	PUBLIC SAFETY OFFICE	- SUPPLIES	2023A	9/26/2024	$ 2,256.20
MOBILE COMM AMERICA, INC.	LICENSES	IT NETWORK OPERATIONS	- SOFTWARE	2023A	9/19/2024	$ 58,540.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MONTESSORI COMMUNITY SCH0	DUE TO SCHOOLS	MONTESSORI COMM SCHL CH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 806.79
MOSELEY ARCHITECTS	& SIGNAGE	ASHLEY RIVER ELEM	- OTH PR/TCH	EXTENSION 2	9/5/2024	$ 1,000.00
MOSELEY ARCHITECTS	& SIGNAGE	ASHLEY RIVER ELEM	- OTH PR/TCH	EXTENSION 2	9/5/2024	$ 3,730.08
MOSELEY ARCHITECTS	& SIGNAGE	ASHLEY RIVER ELEM	- OTH PR/TCH	EXTENSION 2	9/19/2024	$ 2,364.92
MOSELEY ARCHITECTS	PROJECT CA FEES	ASHLEY RIVER ELEM	- OTH PR/TCH	EXTENSION 2	9/19/2024	$ 4,177.50
MOSELEY ARCHITECTS	CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	EXTENSION 2	9/12/2024	$ 136,217.68
MOUNT PLEASANT BUSINESS EN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 750.08
MOUNT PLEASANT WATERWORK	00022743 AUG FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 2,086.88
MOUNT PLEASANT WATERWORK	00052540 AUG FY25	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 207.12
MOUNT PLEASANT WATERWORK	00326620 AUG FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 126.07
MOUNT PLEASANT WATERWORK	00443230 AUG FY25	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,152.46
MOUNT PLEASANT WATERWORK	00455812 AUG FY25	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,395.12
MOUNT PLEASANT WATERWORK	00737870 AUG FY25	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 417.44
MOUNT PLEASANT WATERWORK	00737872 AUG FY25	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 518.83
MOUNT PLEASANT WATERWORK	00737874 AUG FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 365.26
MOUNT PLEASANT WATERWORK	00737876 AUG FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 104.36
MOUNT PLEASANT WATERWORK	00756255 AUG FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,932.23
MOUNT PLEASANT WATERWORK	00772915 AUG FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 243.05
MOUNT PLEASANT WATERWORK	00806277 AUG FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 545.21
MOUNT PLEASANT WATERWORK	00813182 AUG FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 2,768.82
MOUNT PLEASANT WATERWORK	00813187 AUG FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 13,183.67
MOUNT PLEASANT WATERWORK	00813197 AUG FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 2,440.48
MOUNT PLEASANT WATERWORK	607738 AUG FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 2,316.01
MOUNT PLEASANT WATERWORK	744250 AUG FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 783.44
MOUNT PLEASANT WATERWORK	782795 AUG FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 1,645.56
MOUNT PLEASANT WATERWORK	782800 AUG FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 638.96
MOUNT PLEASANT WATERWORK	782805 AUG FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 113.12
MOUNT PLEASANT WATERWORK	801617 AUG FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,670.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORK	801622 AUG FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 5,343.63
MOUNT PLEASANT WATERWORK	802322 AUG FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 1,233.87
MOUNT PLEASANT WATERWORK	806272 AUG FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 104.16
MOUNT PLEASANT WATERWORK	813337 AUG FY25	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 815.13
MOUNT PLEASANT WATERWORK	814872 AUG FY25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	9/19/2024	$ 155.16
MURRAY-LASAINE ELEM.	DUE TO SCHOOLS	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 3,683.36
MUSICRAFT INC	AND ACCESSORIES: GROUP	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/19/2024	$ 736.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 4,350.00
NAPA AUTO PARTS STORE	FY25 - Bulk Motor Oil for Fleet	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 1,765.80
NAPA AUTO PARTS STORE	FY25 - Bulk Motor Oil for Fleet	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 4,406.30
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 111.16
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 113.24
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 121.97
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 123.90
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 130.60
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 143.12
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 162.27
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/19/2024	$ 110.75
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/19/2024	$ 413.72
NATALIE LECLERC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/26/2024	$ 115.26
NATIONAL DANCE EDUCATION OF	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 185.00
NATIONAL SCHOLASTIC PRESS A	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 5,935.00
NAVIGATE360, LLC	PBIS REWARDS PROG	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 2,677.50
NEARPOD INC	LESSON PLANS AND ACTIVITIES	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	9/5/2024	$ 3,000.00
NEARPOD INC	LESSON PLANS AND ACTIVITIES	LAING MIDDLE	- SOFTWARE	SCHOOLS	9/5/2024	$ 617.90
NEARPOD INC	NEARPOD FLOCABULARY PLUS	MINNIE HUGHES ELEM	- SOFTWARE	201 - TITLE I (84.010)	9/5/2024	$ 3,024.00
NETSOURCE EDUC TECH, LLC	SOFTWARE LIC 1YR-DOP	IT NETWORK OPERATIONS	- SOFTWARE	2024A	9/12/2024	$ 52,108.00
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/12/2024	$ 733.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/12/2024	$ 872.29
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/19/2024	$ 325.00
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/19/2024	$ 325.00
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/19/2024	$ 650.00
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/19/2024	$ 975.00
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/19/2024	$ 1,625.00
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 325.00
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 325.00
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 325.00
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2024A	9/26/2024	$ 650.00
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2024A	9/19/2024	$ 83.90
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2024A	9/19/2024	$ 167.79
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2024A	9/19/2024	$ 167.79
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2024A	9/19/2024	$ 251.69
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2024A	9/26/2024	$ 52.31
NETSOURCE EDUC TECH, LLC	CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2024A	9/26/2024	$ 83.90
NETWORK CABLING INFRASTRUC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/4/2024	$ 483.30
NETWORK CABLING INFRASTRUC	MITCHELL 3 CAMERAS RAR	JULIAN MITCHELL ELEM	- PRO/TECH S	2023A	9/19/2024	$ 16,892.00
NETWORK CABLING INFRASTRUC	MITCHELL 3 CAMERAS RAR	JULIAN MITCHELL ELEM	- SUPPLIES	2023A	9/19/2024	$ 16,558.07
NETWORK FLEET INC	DISTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	9/12/2024	$ 4,978.98
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SVCS	STUDENT SUPPORT	- INSTR SVS	CLASSROOMS	9/12/2024	$ 1,140.00
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SVCS	STUDENT SUPPORT	- INSTR SVS	CLASSROOMS	9/12/2024	$ 1,187.50
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SVCS	STUDENT SUPPORT	- INSTR SVS	CLASSROOMS	9/19/2024	$ 1,235.00
NEW LEAF LANDSCAPE CONST LL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	9/30/2024	$ 1,045.12
NEWCOMB & BOYD, LLP	LIBERTY HILL HVAC SVCS	LIBERTY HILL ACADEMY	- OTH PR/TCH	EXTENSION 2	9/19/2024	$ 13,750.00
NEWCOMB & BOYD, LLP	CA FEES	NORTH CHARLESTON HIGH	- OTH PR/TCH	EXTENSION 2	9/26/2024	$ 2,500.00
NOLASCO RAMON STEVENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/5/2024	$ 140.98
NORTH CHAS ELEM	DUE TO SCHOOLS	NORTH CHARLESTON ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 214.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NORTH CHAS HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/20/2024	$ 450.00
NORTH CHAS SEWER DIST	FY25 - GREASE TRAP INSPECTION	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 175.30
NOVA ENGINEERING AND ENVIRO	AND CODE COMPLIANCE	A C CORCORAN ELEM	- OTHER CONS	BAN2022A	9/19/2024	$ 2,704.50
NU IDEA SCHOOL SUPPLY CO	CONFERENCE ROOM CHAIRS	CHARLES PINCKNEY ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,563.06
NYS CHILD SUPPORT PROCESSIN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 982.00
NYS CHILD SUPPORT PROCESSIN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 982.00
OAKLAND ELEM SCHOOL	DUE TO SCHOOLS	OAKLAND ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 101.71
OAKRIDGE TOWNHOMES	RENATL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/5/2024	$ 500.00
OFF DUTY MGMT INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	9/17/2024	$ 772.80
OFF DUTY MGMT INC	OFF DUTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 985.60
OFF DUTY MGMT INC	OFF DUTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 2,464.00
OFF DUTY MGMT INC	OFF DUTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 1,478.40
OFFICE OF THE ADJUTANT GENE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/13/2024	$ 25,710.00
OFFICE OF THE ADJUTANT GENE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/20/2024	$ 600.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 875.70
OFFICE PROFESSIONALS, INC	SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	COLLABORATION	9/12/2024	$ 4,295.20
OFFICE PROFESSIONALS, INC	RECEPTIONIST	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 402.08
OFFICE PROFESSIONALS, INC	RECEPTIONIST	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 804.16
OHIO CHILD SUPPORT PMT CENT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 227.92
OHIO CHILD SUPPORT PMT CENT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 227.92
OMAR'S FLOOR COVERING OF SC	ARCAES - FLOOR REPLACEMENT	ASHLEY RIVER ELEM	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 78,160.46
OMAR'S FLOOR COVERING OF SC	NCES - FLOORING SELF LEVELING	NORTH CHARLESTON ELEM	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 10,191.50
ORANGE GROVE ELEM CHARTER	CTE EQUIPMENT	ORANGE GROVE CHARTER EL	- TRANSIT	ED	9/27/2024	$ 10,000.00
ORANGE GROVE ELEM CHARTER	FY25 PAYMENT	ORANGE GROVE CHARTER EL	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 1,157,837.98
OUTDOOR SPATIAL DESIGN, LLC	SVCS	LIBERTY HILL ACADEMY	- OTH PR/TCH	EXTENSION 2	9/12/2024	$ 1,500.00
OUTDOOR SPATIAL DESIGN, LLC	OBSERVATIONS	NORTHWOODS MS	- OTH PR/TCH	EXTENSION 2	9/5/2024	$ 850.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	SCHOOLS	9/9/2024	$ 1,268.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PALMETTO SCHOLARS ACADEMY	LAURA BROWN FUNDS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 9,670.78
PATTISONS ACADEMY FOR COMP	FY25 PAYMENT	PATTISON'S ACADEMY CHART	- TRANSIT	100 - GENERAL OPERATING	9/27/2024	$ 107,343.59
PATTISONS ACADEMY FOR COMP	MONTHLY PAYMENT	PATTISON'S ACADEMY CHART	- TRANSIT	399 - ERATE	9/5/2024	$ 168,168.22
PATTISONS ACADEMY FOR COMP	MONTHLY PAYMENT	PATTISON'S ACADEMY CHART	- TRANSIT	399 - ERATE	9/5/2024	$ 168,168.24
PC ENERGY SOLUTIONS, LLC	SVCS	CAROLINA PARK ES	- OTHER CONS	EXTENSION	9/5/2024	$ 24,862.50
PC ENERGY SOLUTIONS, LLC	Hursey Commissioning SVCS	MALCOLM C HURSEY ELEM	- OTHER CONS	EXTENSION 2	9/26/2024	$ 39,211.50
PEARSON CLINICAL ASSESSMEN	Q-GLOBAL DIAL 4 -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	2024A	9/12/2024	$ 10,900.00
PEBA INS BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	9/9/2024	$ 325,474.02
PEBA INS BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	9/9/2024	$ 4,891,838.30
PEBA INS BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	9/9/2024	$ 7,576.08
PEBA INS BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	9/9/2024	$ 60,908.18
PEBA INS BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	9/9/2024	$ 40,369.96
PENSERV PLAN SVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	9/12/2024	$ 86,679.47
PERIPOLE-BERGERAULT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	9/30/2024	$ 323.73
PERSONAL CARE INC	STUDENTS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	9/19/2024	$ 1,040.44
PF&H, INC.	LASAINE RM 124	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 3,183.95
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 446.92
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 500.00
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 512.47
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 537.33
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 711.44
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 725.00
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 916.69
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 1,075.91
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 1,265.25
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 1,338.11
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 2,333.14
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 2,429.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 2,512.83
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 2,643.77
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 4,710.73
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 225.00
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 400.00
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 600.00
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 637.50
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 1,200.00
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 1,312.50
PF&H, INC.	ARCH NEAR IT	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 4,104.03
PF&H, INC.	CLEAN UP ROOM	FACILITY MAINTENANCE	- RPRS/MAINT	885 - EMERGENCY RESPONSE	9/5/2024	$ 8,162.38
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SVCS	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	9/12/2024	$ 4,000.00
PHILADELPHIA MARRIOTT DOWN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 14,183.88
PIEDMONT COCA-COLA BOTTLIN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	9/9/2024	$ 383.51
PIEDMONT COCA-COLA BOTTLIN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	9/30/2024	$ 376.27
PIEDMONT COCA-COLA BOTTLIN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,699.70
PIEDMONT COCA-COLA BOTTLIN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 2,072.69
PIEDMONT COCA-COLA BOTTLIN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/16/2024	$ 2,390.36
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 264.75
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 483.84
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 603.66
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 546.22
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 854.04
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 864.48
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,563.32
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 748.51
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 259.64
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 997.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 942.40
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 429.22
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 991.66
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 852.46
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,117.15
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,291.38
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 501.16
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 627.04
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 457.12
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 448.97
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 595.07
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 402.57
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 179.63
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 160.34
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 465.59
PIEDMONT COCA-COLA BOTTLIN	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 484.88
PINNACLE NETWORK SOLUTIONS	FIXTURE & EQUIPMENT	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/26/2024	$ 1,390.29
PINNACLE NETWORK SOLUTIONS	FIXTURE & EQUIPMENT	HUNLEY PARK ELEM	- SUPPLIES	218 - ESSER III	9/26/2024	$ 48,290.00
PINNACLE NETWORK SOLUTIONS	R.B. STALL HS VL FFE	R B STALL HIGH	- SUPPLIES	218 - ESSER III	9/26/2024	$ 107,080.84
PINNACLE NETWORK SOLUTIONS	ZUCKER MS VL FFE	ZUCKER MS	- SUPPLIES	218 - ESSER III	9/26/2024	$ 53,600.75
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/20/2024	$ 387.33
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	9/20/2024	$ 5,000.00
PIVOT POINT INTERNATIONAL, IN	EDUCATION PACKAGE	EAST COOPER CAS	- TECH P SVS	ED	9/12/2024	$ 3,465.00
PLANNED ADMIN INC	WORKERS' COMPENSATION	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	9/26/2024	$ 10,700.23
PLANNED ADMIN INC	94516-949567	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	9/12/2024	$ 23,818.09
PLANNED ADMIN INC	949411-949515	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	9/5/2024	$ 48,161.87
PLANNED ADMIN INC	949568-949685	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	9/19/2024	$ 65,280.28
PLANNED ADMIN INC	949686-949860	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	9/26/2024	$ 42,169.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLANNED ADMIN INC	CONTRACT P2228	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	9/19/2024	$ 12,790.83
PLANNED ADMIN INC	CONTRACT P2228	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	9/19/2024	$ 16,307.50
PLM LAKE & LAND MGMT	FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.72
PLM LAKE & LAND MGMT	FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	FOR SCHOOLS	NORTH CHAS CREATIVE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	NORTH CHAS CREATIVE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	CHAS COUNTY SCHOOL OF TH	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	CHAS COUNTY SCHOOL OF TH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 181.24
PLM LAKE & LAND MGMT	FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 181.28
PLM LAKE & LAND MGMT	FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TI	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TI	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	HS LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	HS LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	FOR SCHOOLS	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
PLM LAKE & LAND MGMT	FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 90.62
PLM LAKE & LAND MGMT	FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 90.64
POST AND COURIER, INC	POST & COURIER ADVERTISING	SCHOOL FOOD SVCS	- ADVERTISIN	600 - FOOD SERVICE FUNDS	9/5/2024	$ 3,000.00
PREMIERE BUILDING MAINTENAN	USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	9/19/2024	$ 1,920.02
PREMIERE COMM & CONSULTING	REMOVAL	CARIO MIDDLE	- TECH P SVS	EXTENSION 2	9/19/2024	$ 4,634.58
PREMIERE COMM & CONSULTING	CONTROL	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	2024A	9/12/2024	$ 33,826.99
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MT PLEASANT ACADEMY	- SUPPLIES	2024A	9/12/2024	$ 3,657.66
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MAMIE P WHITESIDES ELEM	- SUPPLIES	2024A	9/12/2024	$ 471.21
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MAMIE P WHITESIDES ELEM	- SUPPLIES	2024A	9/12/2024	$ 4,130.82
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	SULLIVAN'S ISLAND ELEM	- SUPPLIES	2024A	9/12/2024	$ 4,099.87
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	BELLE HALL ELEM	- SUPPLIES	2024A	9/12/2024	$ 4,044.99
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	JENNIE MOORE ELEM	- SUPPLIES	2024A	9/12/2024	$ 471.21
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	JENNIE MOORE ELEM	- SUPPLIES	2024A	9/12/2024	$ 4,021.99
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CHARLES PINCKNEY ELEM	- SUPPLIES	2024A	9/12/2024	$ 4,100.31
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LAUREL HILL PRIMARY	- SUPPLIES	2024A	9/12/2024	$ 1,308.00
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LAUREL HILL PRIMARY	- SUPPLIES	2024A	9/12/2024	$ 2,356.04
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	GOV JAMES B EDWARDS ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,657.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	GOV JAMES B EDWARDS ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,356.11
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	EAST COOPER CAS	- SUPPLIES	2024A	9/12/2024	$ 471.21
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	EAST COOPER CAS	- SUPPLIES	2024A	9/12/2024	$ 1,504.14
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CAROLINA PARK ES	- SUPPLIES	2024A	9/12/2024	$ 942.41
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CAROLINA PARK ES	- SUPPLIES	2024A	9/12/2024	$ 3,155.50
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LAING MIDDLE	- SUPPLIES	2024A	9/12/2024	$ 1,884.83
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LAING MIDDLE	- SUPPLIES	2024A	9/12/2024	$ 1,946.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MOULTRIE MIDDLE	- SUPPLIES	2024A	9/12/2024	$ 235.59
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MOULTRIE MIDDLE	- SUPPLIES	2024A	9/12/2024	$ 3,793.10
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CARIO MIDDLE	- SUPPLIES	2024A	9/12/2024	$ 4,463.28
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LUCY G BECKHAM HS	- SUPPLIES	2024A	9/12/2024	$ 942.41
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LUCY G BECKHAM HS	- SUPPLIES	2024A	9/12/2024	$ 3,139.20
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	WANDO HS	- SUPPLIES	2024A	9/12/2024	$ 1,649.22
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	WANDO HS	- SUPPLIES	2024A	9/12/2024	$ 3,649.65
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	HARBOR VIEW ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,804.87
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	HARBOR VIEW ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,356.04
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	STILES POINT ELEM	- SUPPLIES	2024A	9/12/2024	$ 4,065.32
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MURRAY-LASAINE ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,030.05
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MURRAY-LASAINE ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,356.04
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	JAMES ISLAND ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,782.04
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	JAMES ISLAND ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,884.83
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CAMP ROAD MS	- SUPPLIES	2024A	9/12/2024	$ 4,087.34
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	SEPTIMA P CLARK ACADEMY	- SUPPLIES	2024A	9/12/2024	$ 235.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	SEPTIMA P CLARK ACADEMY	- SUPPLIES	2024A	9/12/2024	$ 1,755.83
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CHICORA ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,649.22
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CHICORA ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,716.65
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LAMBS ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,178.02
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LAMBS ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,190.84
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LADSON ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,903.09
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LADSON ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,120.43
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	PINEHURST ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,673.83
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	PINEHURST ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,356.01
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	NORTH CHARLESTON ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,178.02
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	NORTH CHARLESTON ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,223.49
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	NORTH CHAS CREATIVE ARTS	- SUPPLIES	2024A	9/12/2024	$ 1,178.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	NORTH CHAS CREATIVE ARTS	- SUPPLIES	2024A	9/12/2024	$ 2,516.21
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MALCOLM C HURSEY ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,413.62
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MALCOLM C HURSEY ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,945.65
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	W B GOODWIN ELEM	- SUPPLIES	2024A	9/12/2024	$ 471.21
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	W B GOODWIN ELEM	- SUPPLIES	2024A	9/12/2024	$ 3,171.73
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MATILDA F DUNSTON ELEM	- SUPPLIES	2024A	9/12/2024	$ 235.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MATILDA F DUNSTON ELEM	- SUPPLIES	2024A	9/12/2024	$ 3,171.36
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	HUNLEY PARK ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,178.02
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	HUNLEY PARK ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,256.19
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	A C CORCORAN ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,413.62
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	A C CORCORAN ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,681.24
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MIDLAND PARK PRIMARY SCH	- SUPPLIES	2024A	9/12/2024	$ 1,733.10
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MIDLAND PARK PRIMARY SCH	- SUPPLIES	2024A	9/12/2024	$ 2,120.43
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	DEER PARK MS	- SUPPLIES	2024A	9/12/2024	$ 1,634.73
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	DEER PARK MS	- SUPPLIES	2024A	9/12/2024	$ 1,649.22
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MARY FORD EARLY LRN & FAM	- SUPPLIES	2024A	9/12/2024	$ 1,649.22
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MARY FORD EARLY LRN & FAM	- SUPPLIES	2024A	9/12/2024	$ 1,724.06
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	PEPPERHILL ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,178.02
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	PEPPERHILL ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,534.19
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MEETING STREET ACD@BREN	- SUPPLIES	2024A	9/12/2024	$ 706.81
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MEETING STREET ACD@BREN	- SUPPLIES	2024A	9/12/2024	$ 2,959.35
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	NORTHWOODS MS	- SUPPLIES	2024A	9/12/2024	$ 1,884.83
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	NORTHWOODS MS	- SUPPLIES	2024A	9/12/2024	$ 2,295.27
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MORNINGSIDE MIDDLE	- SUPPLIES	2024A	9/12/2024	$ 1,413.62
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MORNINGSIDE MIDDLE	- SUPPLIES	2024A	9/12/2024	$ 2,272.65
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MILITARY MAGNET ACADEMY	- SUPPLIES	2024A	9/12/2024	$ 706.81
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MILITARY MAGNET ACADEMY	- SUPPLIES	2024A	9/12/2024	$ 2,550.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ZUCKER MS	- SUPPLIES	2024A	9/12/2024	$ 1,649.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ZUCKER MS	- SUPPLIES	2024A	9/12/2024	$ 2,010.76
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CHAS COUNTY SCHOOL OF TH	- SUPPLIES	2024A	9/12/2024	$ 1,413.62
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CHAS COUNTY SCHOOL OF TH	- SUPPLIES	2024A	9/12/2024	$ 2,288.18
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	NORTH CHARLESTON HIGH	- SUPPLIES	2024A	9/12/2024	$ 1,649.22
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	NORTH CHARLESTON HIGH	- SUPPLIES	2024A	9/12/2024	$ 1,994.65
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	R B STALL HIGH	- SUPPLIES	2024A	9/12/2024	$ 2,125.50
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	R B STALL HIGH	- SUPPLIES	2024A	9/12/2024	$ 2,356.04
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	COOPER RIVER CAS	- SUPPLIES	2024A	9/12/2024	$ 235.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	COOPER RIVER CAS	- SUPPLIES	2024A	9/12/2024	$ 2,442.31
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ACADEMIC MAGNET HS	- SUPPLIES	2024A	9/12/2024	$ 942.41
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ACADEMIC MAGNET HS	- SUPPLIES	2024A	9/12/2024	$ 1,814.53
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	DANIEL JENKINS ACADEMY	- SUPPLIES	2024A	9/12/2024	$ 235.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	DANIEL JENKINS ACADEMY	- SUPPLIES	2024A	9/12/2024	$ 1,782.15
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LIBERTY HILL ACADEMY	- SUPPLIES	2024A	9/12/2024	$ 235.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	LIBERTY HILL ACADEMY	- SUPPLIES	2024A	9/12/2024	$ 1,766.73
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MEETING ST. ELEM. AT BURNS	- SUPPLIES	2024A	9/12/2024	$ 1,178.02
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MEETING ST. ELEM. AT BURNS	- SUPPLIES	2024A	9/12/2024	$ 2,426.17
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ST JAMES-SANTEE ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,763.15
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ST ANDREWS ELEM	- SUPPLIES	2024A	9/12/2024	$ 706.81
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ST ANDREWS ELEM	- SUPPLIES	2024A	9/12/2024	$ 3,406.90
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	STONO PARK ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,649.22
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	STONO PARK ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,060.10
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	OAKLAND ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,649.22
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	OAKLAND ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,492.29
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ASHLEY RIVER ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,178.02
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ASHLEY RIVER ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,501.55
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	SPRINGFIELD ELEM	- SUPPLIES	2024A	9/12/2024	$ 235.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	SPRINGFIELD ELEM	- SUPPLIES	2024A	9/12/2024	$ 3,853.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MONTESSORI COMM SCHL CH	- SUPPLIES	2024A	9/12/2024	$ 2,799.67
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	DRAYTON HALL ELEM	- SUPPLIES	2024A	9/12/2024	$ 471.21
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	DRAYTON HALL ELEM	- SUPPLIES	2024A	9/12/2024	$ 3,204.32
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CE WILLIAMS - SOUTH (7TH 8T	- SUPPLIES	2024A	9/12/2024	$ 942.41
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CE WILLIAMS - SOUTH (7TH 8T	- SUPPLIES	2024A	9/12/2024	$ 3,040.40
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	2024A	9/12/2024	$ 235.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	2024A	9/12/2024	$ 2,207.14
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	WEST ASHLEY HS	- SUPPLIES	2024A	9/12/2024	$ 1,178.02
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	WEST ASHLEY HS	- SUPPLIES	2024A	9/12/2024	$ 3,286.08
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	WEST ASHLEY CAS	- SUPPLIES	2024A	9/12/2024	$ 235.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	WEST ASHLEY CAS	- SUPPLIES	2024A	9/12/2024	$ 1,755.83
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CHARLESTON PROGRESSIVE S	- SUPPLIES	2024A	9/12/2024	$ 706.81
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	CHARLESTON PROGRESSIVE S	- SUPPLIES	2024A	9/12/2024	$ 2,599.65
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MEMMINGER ELEM	- SUPPLIES	2024A	9/12/2024	$ 235.56
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MEMMINGER ELEM	- SUPPLIES	2024A	9/12/2024	$ 3,040.98
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	JAMES SIMONS MONTESSORI	- SUPPLIES	2024A	9/12/2024	$ 942.41
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	JAMES SIMONS MONTESSORI	- SUPPLIES	2024A	9/12/2024	$ 2,386.67
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	BUIST ACADEMY ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,765.42
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	BUIST ACADEMY ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,884.83
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	JULIAN MITCHELL ELEM	- SUPPLIES	2024A	9/12/2024	$ 3,294.31
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	SANDERS-CLYDE ELEM	- SUPPLIES	2024A	9/12/2024	$ 942.41
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	SANDERS-CLYDE ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,354.40
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	2024A	9/12/2024	$ 706.81
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	2024A	9/12/2024	$ 2,561.17
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	BURKE HIGH	- SUPPLIES	2024A	9/12/2024	$ 471.21
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	BURKE HIGH	- SUPPLIES	2024A	9/12/2024	$ 2,763.15
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	EARLY COLLEGE HS	- SUPPLIES	2024A	9/12/2024	$ 235.60
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	EARLY COLLEGE HS	- SUPPLIES	2024A	9/12/2024	$ 1,723.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	JANE EDWARDS ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,178.02
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	JANE EDWARDS ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,581.42
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	E B ELLINGTON ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,389.64
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	E B ELLINGTON ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,884.83
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MINNIE HUGHES ELEM	- SUPPLIES	2024A	9/12/2024	$ 942.41
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MINNIE HUGHES ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,814.85
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	BAPTIST HILL HIGH	- SUPPLIES	2024A	9/12/2024	$ 849.98
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	BAPTIST HILL HIGH	- SUPPLIES	2024A	9/12/2024	$ 2,827.24
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ANGEL OAK ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,634.98
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ANGEL OAK ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,120.45
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MT ZION ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,178.02
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	MT ZION ELEM	- SUPPLIES	2024A	9/12/2024	$ 1,618.48
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	EDITH FRIERSON ELEM	- SUPPLIES	2024A	9/12/2024	$ 706.81
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	EDITH FRIERSON ELEM	- SUPPLIES	2024A	9/12/2024	$ 2,027.24
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	HAUT GAP MIDDLE	- SUPPLIES	2024A	9/12/2024	$ 3,597.33
PRESENTATION SYSTEMS SOUTH	SUPPLIES FY25	ST JOHN'S HIGH	- SUPPLIES	2024A	9/12/2024	$ 3,302.16
PRESERVATION SOCIETY OF CHA	PRINTING OF DIRECTORY	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	9/19/2024	$ 4,576.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 133.93
PRO-LINE INDUSTRIAL PRODUCT	OPERATIONS DIVISION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/19/2024	$ 3,117.41
PROFESSIONAL TRANSLATING SV	FORMATTING	TRANSLATION SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 800.00
PROFESSIONAL TRANSLATING SV	FORMATTING	TRANSLATION SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 1,120.00
PROFESSIONAL TRANSLATING SV	FORMATTING	TRANSLATION SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 5,244.33
PROFESSIONAL TRANSLATING SV	FORMATTING	TRANSLATION SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 223.58
PROFESSIONAL TRANSLATING SV	FORMATTING	TRANSLATION SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 7,003.31
PROFESSIONAL TRANSLATING SV	FORMATTING	TRANSLATION SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 14,589.94
PROFESSIONAL TRANSLATING SV	FORMATTING	TRANSLATION SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 800.00
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	(84.048)	9/19/2024	$ 725.10
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	(84.048)	9/19/2024	$ 950.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	(84.048)	9/19/2024	$ 1,000.00
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	(84.048)	9/19/2024	$ 1,900.00
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	(84.048)	9/19/2024	$ 3,200.00
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	(84.048)	9/19/2024	$ 5,400.00
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	(84.048)	9/19/2024	$ 6,350.00
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	(84.048)	9/26/2024	$ 1,000.00
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	ED	9/19/2024	$ 950.00
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	ED	9/19/2024	$ 1,474.90
PROJECT LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	ED	9/19/2024	$ 5,400.00
PROXIMITY LEARNING, INC	PRODUCTS	SCHOOL CHOICE	- TECH P SVS	100 - GENERAL OPERATING	9/19/2024	$ 10,499.99
PU WANG	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	SCHOOLS	9/24/2024	$ 1,951.23
QUANTUM TECH LLC	PROJECT	LUCY G BECKHAM HS	- EQUIPMENT	2024A	9/5/2024	$ 6,124.44
QUANTUM TECH LLC	BRENTWOOD - HVAC	MEETING STREET ACD@BREN	- EQUIPMENT	2024A	9/12/2024	$ 9,499.35
QUINTECH SOLUTIONS, INC	FLOODING OF OFFICE 1008	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 1,169.39
RAHMAN AMINEE	AC MAG PAINTING CONST SVCS	ACADEMIC MAGNET HS	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 14,876.23
RAHMAN AMINEE	SIGNAGE RENO	ASHLEY RIVER ELEM	- RPRS/MAINT	EXTENSION 2	9/12/2024	$ 6,249.63
RAHMAN AMINEE	CONST SVCS	HAUT GAP MIDDLE	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 4,357.73
RAHMAN AMINEE	SOA PAINTING CONST SVCS	CHAS COUNTY SCHOOL OF TH	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 6,044.99
RAPTOR TECH	7/31/25	PUBLIC SAFETY OFFICE	- SOFTWARE	2024A	9/19/2024	$ 52,800.00
RASHAUNDA GRANT	BUFFETT FOR TEACHERS	FINANCIAL OPERATIONS	- FOOD/CATER	RESEARCH	9/19/2024	$ 10,300.00
RAY MILES PAINTING	SVCS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	EXTENSION 2	9/12/2024	$ 84,982.73
RAYMOND BARFIELD	SUITE	ADMIN BLDG (75 CALHOUN ST.	- OTHER SRVS	2024A	9/12/2024	$ 10,000.00
RAYMOND BARFIELD	SUITE	ADMIN BLDG (75 CALHOUN ST.	- OTHER SRVS	2024A	9/26/2024	$ 14,000.00
RB STALL HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 200.00
RB STALL HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 150.00
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 200.00
RB STALL HIGH	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	299 - ROTC	9/12/2024	$ 1,119.28
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/5/2024	$ 630.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	PO 2404903	PINEHURST ELEM	- SUPPLIES	PRIORITY	9/12/2024	$ 5,913.35
READY SET MOVERS, LLC	MOVERS	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 3,977.67
READY SET MOVERS, LLC	MOVERS	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 3,494.85
READY SET MOVERS, LLC	MOVERS	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,148.52
REBEL ATHLETIC INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/4/2024	$ 2,028.69
RENAISSANCE LEARNING	RENEWAL	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	9/5/2024	$ 61,639.50
RENAISSANCE LEARNING	PROFESSIONAL SVCS	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	9/5/2024	$ 7,200.00
REPUBLIC SVCS # 692	JIES - PLAYGROUND DUMPSTER	JAMES ISLAND ELEM	- OTHER SRVS	2024A	9/19/2024	$ 1,020.20
REPUBLIC SVCS # 692	DUMPSTER	CHARLES PINCKNEY ELEM	- OTHER SRVS	2024A	9/5/2024	$ 6,554.00
REVEER GROUP LLC	HS - THE REVEER GROU	IMPROVEMENTS NON CCSD O	- OTH PR/TCH	EXTENSION 2	9/12/2024	$ 3,176.01
REVEER GROUP LLC	HS - THE REVEER GROU	IMPROVEMENTS NON CCSD O	- OTH PR/TCH	EXTENSION 2	9/26/2024	$ 3,176.01
REVEER GROUP LLC	GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	9/12/2024	$ 6,879.70
REVEER GROUP LLC	GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	9/26/2024	$ 4,085.43
REVEER GROUP LLC	REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	EXTENSION	9/26/2024	$ 3,430.74
REVEER GROUP LLC	SVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	EXTENSION 2	9/12/2024	$ 9,564.00
REVEER GROUP LLC	SVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	EXTENSION 2	9/26/2024	$ 748.75
RICE PROPERTIES SC LLC	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	9/26/2024	$ 500.00
RICHLAND COUNTY CLERK OF C	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 285.60
RICHLAND COUNTY CLERK OF C	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 285.60
RICK GIECEK	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	9/6/2024	$ 6,322.00
RICK GIECEK	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	9/11/2024	$ 454.50
RICOH USA INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 3,011.16
RMF ENGINEERING INC	SVCS fee	WEST ASHLEY HS	- ARCH & ENG	EXTENSION 2	9/26/2024	$ 2,745.00
RMF ENGINEERING INC	SVCS fee	WEST ASHLEY HS	- ARCH & ENG	EXTENSION 2	9/26/2024	$ 5,522.73
ROBERT COLSON	SECURITY	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 220.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/5/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 220.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 330.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL IN	TEMP SERVICE	PROCUREMENT SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 1,800.00
ROBERT HALF INTERNATIONAL IN	TEMP SERVICE	PROCUREMENT SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 1,432.80
ROBERT HALF INTERNATIONAL IN	TEMP SERVICE	PROCUREMENT SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 1,800.00
ROBERT HALF INTERNATIONAL IN	TEMP SVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 1,430.14
ROBERT HALF INTERNATIONAL IN	TEMP SVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 1,190.50
ROBERT HALF INTERNATIONAL IN	TEMP SVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 893.50
ROCHESTER 100 INC	PO 2404902	PINEHURST ELEM	- SUPPLIES	PRIORITY	9/12/2024	$ 5,068.50
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 670.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	ADMIN BLDG (75 CALHOUN ST.	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	DISTRICT 10 CONSTITUENT OF	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	MONTESSORI COMM SCHL CH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	CE WILLIAMS - SOUTH (7TH 8T	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 251.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 251.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 335.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 373.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 373.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	PEST CONTROL SVCS	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 427.00
RODREKO FLOWERS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	9/17/2024	$ 1,325.00
ROGER JACKSON JR	Professional DEV Consultant	PEPPERHILL ELEM	- INSTR PROG	201 - TITLE I (84.010)	9/19/2024	$ 4,999.00
ROSCOE C JACKSON	DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 4,675.00
RUTHERFORD CO INC	D4 OFFICE - WALL SYSTEM	DISTRICT 4 CONSTITUENT OFF	- OTHER SRVS	2023A	9/19/2024	$ 1,950.00
RUTHERFORD CO INC	GOODWIN - SOUND PROOF WALL	W B GOODWIN ELEM	- RPRS/MAINT	2023A	9/12/2024	$ 6,820.00
RUTHERFORD CO INC	STALL - GYM ACOUSTIC	R B STALL HIGH	- OTHER SRVS	2023A	9/19/2024	$ 29,950.00
RYAN DAVID PAGELS	CHILDREN'S CHORUS RE: 8	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	9/12/2024	$ 300.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
S & ME INC	SPECIAL INSPECTION	CE WILLIAMS - SOUTH (7TH 8TI	- OTHER CONS	EXTENSION	9/12/2024	$ 1,704.75
S & ME INC	ENVIRONMENTAL SERV.	CE WILLIAMS - SOUTH (7TH 8TI	- ARCH & ENG	EXTENSION	9/12/2024	$ 2,560.00
S & ME INC	ECHS CONST INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	EXTENSION 2	9/19/2024	$ 17,712.00
S & ME INC	ECHS CONST INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	EXTENSION 2	9/19/2024	$ 20,218.50
S & ME INC	ECHS CONST INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	EXTENSION 2	9/19/2024	$ 24,727.00
S & ME INC	SVCS	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 13,700.00
S & ME INC	COMPLIANCE INSPECTS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	EXTENSION 2	9/12/2024	$ 710.50
S & ME INC	PO 2400387	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/5/2024	$ 7,470.00
SALESFORCE, INC	CREATOR LICENSE	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	9/12/2024	$ 62,538.75
SAMET CORP	CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	BAN2022A	9/19/2024	$ 496,147.24
SARINA K FREINCLE	ECHS MURAL	EARLY COLLEGE HS	- CONST SVS	EXTENSION 2	9/26/2024	$ 2,828.13
SAXTON & STUMP LLC	PROFESSIONAL FEES	OFFICE OF GENERAL COUNSE	- LEGAL SVS	100 - GENERAL OPERATING	9/5/2024	$ 150.00
SAXTON & STUMP LLC	PROFESSIONAL FEES	OFFICE OF GENERAL COUNSE	- LEGAL SVS	100 - GENERAL OPERATING	9/5/2024	$ 1,942.50
SAXTON & STUMP LLC	PROFESSIONAL FEES	OFFICE OF GENERAL COUNSE	- LEGAL SVS	100 - GENERAL OPERATING	9/5/2024	$ 3,675.00
SAXTON & STUMP LLC	PROFESSIONAL FEES	OFFICE OF GENERAL COUNSE	- LEGAL SVS	100 - GENERAL OPERATING	9/5/2024	$ 5,440.29
SAXTON & STUMP LLC	PROFESSIONL FEES	OFFICE OF GENERAL COUNSE	- LEGAL SVS	100 - GENERAL OPERATING	9/5/2024	$ 60,745.00
SC DEPT OF ADMIN	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 151.14
SC DEPT OF ADMIN	ACCT: 3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 112.32
SC DEPT OF ADMIN	ACCT: 3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 112.32
SC DEPT OF ADMIN	ACCT: 3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 112.32
SC DEPT OF ADMIN	ACCT: 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 112.32
SC DEPT OF ADMIN	ACCT: 3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 112.32
SC DEPT OF ADMIN	ACCT: 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMIN	ACCT: 3101011	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.03
SC DEPT OF ADMIN	ACCT: 3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 112.32
SC DEPT OF ADMIN	ACCT: 3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 112.32
SC DEPT OF ADMIN	ACCT: 3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	NORTH CHAS CREATIVE ARTS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	MIDLAND PARK PRIMARY SCH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	MIDLAND PARK PRIMARY SCH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMIN	ACCT: 3101011	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 56.16
SC DEPT OF ADMIN	ACCT: 3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 112.32
SC DEPT OF ADMIN	ACCT: 3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 126.40
SC DEPT OF ADMIN	ACCT: 3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	MONTESSORI COMM SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 112.32
SC DEPT OF ADMIN	ACCT: 3101011	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 213.41
SC DEPT OF ADMIN	ACCT: 3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 213.41
SC DEPT OF ADMIN	ACCT: 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 213.41
SC DEPT OF ADMIN	ACCT: 3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF ADMIN	ACCT: 3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMIN	ACCT: 3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 19.01
SC DEPT OF ADMIN	ACCT: 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 66.53
SC DEPT OF EMP & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 6,854.68
SC DEPT OF EMP & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 6,835.98
SCASA	OPERATIONS	CAPITAL IMPROVEMENT	- DUES/FEES	EXTENSION 2	9/19/2024	$ 400.00
SCASA	FY25 SCASA MEMBERSHIPS	DEPUTY SUPERINTENDENTS C	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	FACILITY SVCS	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 400.00
SCASA	FY25 SCASA MEMBERSHIPS	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	PAYROLL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	ACCOUNTING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	EMPLOYEE RELATIONS	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 400.00
SCASA	FY25 SCASA MEMBERSHIPS	ACCELERATION SCHOOLS	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 800.00
SCASA	FY25 SCASA MEMBERSHIPS	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	FEDERAL PROGS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	9/19/2024	$ 400.00
SCASA	FY25 SCASA MEMBERSHIPS	FINE ARTS OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	ADULT EDUCATION	- DUES/FEES	861 - ADULT EDUCATION LOCAL	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	TEACHING AND LEARNING	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 400.00
SCASA	FY25 SCASA MEMBERSHIPS	DISTRICTWIDE ACCOUNTING	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 38,800.00
SCASA	FY25 SCASA MEMBERSHIPS	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	CAREER & TECH EDUCATION	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 1,000.00
SCASA	FY25 SCASA MEMBERSHIPS	STUDENT INFORMATION	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	PUBLIC SAFETY OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	OFFICE OF NUMERACY	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 600.00
SCASA	FY25 SCASA MEMBERSHIPS	PROCUREMENT SVCS	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 400.00
SCASA	FY25 SCASA MEMBERSHIPS	SCHOOL SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 600.00
SCASA	FY25 SCASA MEMBERSHIPS	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SCASA	FY25 SCASA MEMBERSHIPS	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 3,200.00
SCASA	FY25 SCASA MEMBERSHIPS	BUDGET & SPECIAL REVENUE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	SPECIAL EDUCATION DEPT	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 600.00
SCASA	FY25 SCASA MEMBERSHIPS	ASSESSMENT & EVALUATION	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 1,200.00
SCASA	FY25 SCASA MEMBERSHIPS	CHIEF INFORMATION OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 600.00
SCASA	FY25 SCASA MEMBERSHIPS	SCHOOL CHOICE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 1,000.00
SCASA	FY25 SCASA MEMBERSHIPS	FINANCIAL OPERATIONS	- DUES/FEES	RESEARCH	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 600.00
SCASA	FY25 SCASA MEMBERSHIPS	FINANCIAL SVCS	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 400.00
SCASA	FY25 SCASA MEMBERSHIPS	ELEM LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 800.00
SCASA	FY25 SCASA MEMBERSHIPS	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 200.00
SCASA	FY25 SCASA MEMBERSHIPS	HS LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	9/19/2024	$ 400.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	9/5/2024	$ 1,351.35
SCHOLASTIC CLASSROOM MAG	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/3/2024	$ 171.88
SCHOLASTIC CLASSROOM MAG	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/3/2024	$ 212.50
SCHOLASTIC CLASSROOM MAG	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	9/3/2024	$ 737.75
SCHOLASTIC CLASSROOM MAG	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	SCHOOLS	9/9/2024	$ 330.00
SCHOLASTIC CLASSROOM MAG	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/17/2024	$ 653.74
SCHOLASTIC CLASSROOM MAG	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/17/2024	$ 2,614.96
SCHOLASTIC CLASSROOM MAG	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 3,083.88
SCHOLASTIC CLASSROOM MAG	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/17/2024	$ 1,833.00
SCHOOL LABELS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/6/2024	$ 1,182.24
SCRIPPS NATIONAL SPELLING BE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 192.50
SEAN D GOODRICH	OFFICE	ADMIN BLDG (75 CALHOUN ST.	- OTHER SRVS	2024A	9/26/2024	$ 15,292.19
SEAN D GOODRICH	BATHROOM FLOOR	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 4,710.00
SEAN D GOODRICH	CONCRETE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 4,800.00
SEAN EDWARD BABER	FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA OPEN HOUSE	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	SCHOOLS	9/12/2024	$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 621.72
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 999.71
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,095.80
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,451.61
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,536.89
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,776.36
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,788.91
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,038.61
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,670.10
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,830.63
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 2,425.05
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 2,567.53
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 2,967.56
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 2,988.52
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 347.43
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 558.68
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 612.38
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 811.22
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 858.88
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 992.70
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 999.71
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 216.06
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 347.43
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 380.83
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 504.49
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 534.13
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 617.35
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 621.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 617.35
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 992.70
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,088.12
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,441.44
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,526.13
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,763.91
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,776.35
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 380.83
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 612.38
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 671.24
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 889.19
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 941.44
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,088.12
SELECTIVE INS CO OF SOUTHEAS	PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/19/2024	$ 1,095.80
SEVENTWENTY LLC	SEVENTWENTY	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 2,708.65
SEVERIN INTERMEDIATE HOLDIN	(UA) REG FEE	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	9/12/2024	$ 2,700.00
SHANITA NANETTE ANDERSON	INSTRUCTION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 5,000.00
SHANNON JOHNSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/5/2024	$ 2,300.00
SHELDON NEWSOME	REPLACING PO 2404357- SN	COOPER RIVER CAS	- INSTR PROG	100 - GENERAL OPERATING	9/12/2024	$ 1,500.00
SHEPARD & ASSOCIATES LLC	MIL MAG ROOF DESIGN SVCS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	EXTENSION 2	9/12/2024	$ 8,189.24
SIGN IT QUICK INC	WANDO - NEW SIGNAGE	WANDO HS	- OTHER SRVS	2024A	9/5/2024	$ 22,742.70
SIGN SOURCE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 313.92
SMARTPASS INC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 2,444.55
SMARTPASS INC	HALL PASSES	ZUCKER MS	- SOFTWARE	101 - WSF - OPERATING FUND	9/5/2024	$ 1,260.17
SMARTPASS INC	STANDARD PLAN	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	9/12/2024	$ 5,685.00
SMARTPASS INC	SMARTPASS SOFTWARE- RENEWAL	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	9/5/2024	$ 3,335.20
SMHA INC.	Ladson ES	LADSON ELEM	- ARCH & ENG	EXTENSION 2	9/12/2024	$ 21,355.19
SMHA INC.	ATHLETICS - SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	EXTENSION 2	9/12/2024	$ 962.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SMHA INC.	A/E SVCS SMHA	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	EXTENSION 2	9/12/2024	$ 720.00
SMITH & ASSOCIATES INC	WO #800192	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/12/2024	$ 9,979.83
SMITH & ASSOCIATES INC	GARRETT - NURSE SVCS RENOS	GARRETT ACADEMY OF TECH	- RPRS/MAINT	2023A	9/19/2024	$ 9,899.58
SMITH DRAY LINE & STORAGE CO	LADSON MOVING BOXES	LADSON ELEM	- MOBILE CLA	EXTENSION 2	9/12/2024	$ 159.90
SMITH DRAY LINE & STORAGE CO	UPDATE	MINNIE HUGHES ELEM	- SUPPLIES	2024A	9/19/2024	$ 3,950.00
SOIL CONSULTANTS INC	SWPPP	JOHN'S ISLAND ES	- OTHER CONS	EXTENSION 2	9/12/2024	$ 9,353.25
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ELEM	- OTHER CONS	EXTENSION 2	9/12/2024	$ 1,110.63
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ELEM	- OTHER CONS	EXTENSION 2	9/19/2024	$ 428.13
SOIL CONSULTANTS INC	INSPECTIONS	WANDO HS	- PRO/TECH S	EXTENSION 2	9/12/2024	$ 388.63
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	9/12/2024	$ 1,926.95
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	9/12/2024	$ 2,240.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	9/19/2024	$ 2,550.00
SOLIANT HEALTH	PO 2404561	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 1,338.19
SOLIANT HEALTH	SIGN LANGUAGE INTERPRETER	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 20,000.00
SOLIANT HEALTH	MCMAHON	WEST ASHLEY HS	- INSTR SVS	203 - IDEA	9/19/2024	$ 1,200.00
SONOVA USA INC.	HAT EQUIPMENT	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	9/19/2024	$ 3,490.67
SC DEPT JUVENILE JUSTICE	PO 2400451	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	9/5/2024	$ 2,409.40
SC DEPT OF MOTOR VEHICLES	TITLES AND TAGS	DISTRICTWIDE ACCOUNTING	- VEHICLES	2023A	9/26/2024	$ 537.00
SC DEPT OF MOTOR VEHICLES	VIN#1T7Y84E25S1221509	DISTRICTWIDE ACCOUNTING	- VEHICLES	2023A	9/5/2024	$ 537.00
SC DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 9,454.73
SC DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 4,210.59
SC PRESS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 520.00
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	9/12/2024	$ 3,147.78
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/3/2024	$ 10,408,915.72
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/30/2024	$ 11,308,025.66
SC SCHOOL BOARDS	OF $2 MIL BACK 2 SCHL	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	9/12/2024	$ 1,000.00
SC SCHOOL BOARDS	DEER PARK SCSBIT INS	DEER PARK MS	- OTH CAPITA	BAN2022A	9/19/2024	$ 25,720.00
SC SCHOOL BOARDS	FOR AC CORCORAN	A C CORCORAN ELEM	- OTH CAPITA	BAN2022A	9/19/2024	$ 33,837.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS	INVOICE FOR 9/5/2024	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	9/19/2024	$ 34,711.70
SC SCHOOL BOARDS	INVOICE FOR 9/5/2024	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	9/19/2024	$ 175,368.98
SC STINGRAYS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/20/2024	$ 160.00
SC TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/23/2024	$ 19,848.45
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/3/2024	$ 748,872.58
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/12/2024	$ 1,898.76
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/12/2024	$ 730,582.90
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/16/2024	$ 528.51
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 0.18
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	ADMIN BLDG (75 CALHOUN ST.	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 0.26
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 1.10
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 0.22
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 0.22
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 0.22
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 0.22
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 0.22
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 0.44
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 1,052.64
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 1,052.64
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	MS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 7.26
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 15.70
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 12.10
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 11.88
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 29.01
SC TELE GROUP HOLDINGS,	A:500231/INV:3012967	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/5/2024	$ 15.73
SOUTHERN LOCK	CUTTING MACHINE	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/19/2024	$ 2,920.02
SOUTHERN ROOFING SVCS INC	CARIO - LADDERS	CARIO MIDDLE	- OTHER SRVS	2023A	9/19/2024	$ 3,800.00
SOUTHERN ROOFING SVCS INC	CONST SVCS	A C CORCORAN ELEM	- RPRS/MAINT	EXTENSION 2	9/26/2024	$ 465,849.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTHERN ROOFING SVCS INC	CONST SERV	A C CORCORAN ELEM	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 257,688.77
SOUTHWEST STRING	MUSIC BOOKS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	9/19/2024	$ 676.00
SPARROW & KENNEDY TRACTOR	BATTERY AND OIL KIT	NORTH CHARLESTON HIGH	- SUPPLIES	2024A	9/5/2024	$ 613.93
SPRINGFIELD ELEM	DUE TO SCHOOLS	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 128.62
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 1,742.20
SSC SERVICE SOLUTIONS	MAINT	DISTRICT 2 STADIUM	- OTHER SRVS	2024A	9/19/2024	$ 1,103.64
SSC SERVICE SOLUTIONS	MAINT	DISTRICT 4 STADIUM	- OTHER SRVS	2024A	9/19/2024	$ 1,379.55
SSC SERVICE SOLUTIONS	LAMBS SOD FOR TRAILERS	LAMBS ELEM	- MOBILE CLA	EXTENSION 2	9/5/2024	$ 13,800.00
SSC SERVICE SOLUTIONS	LAMBS SOD FOR TRAILERS	LAMBS ELEM	- MOBILE CLA	EXTENSION 2	9/19/2024	$ 10,692.00
SSOE INC	SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	EXTENSION 2	9/26/2024	$ 169,901.71
ST ANDREWS SCHOOL OF MATH	DUE TO SCHOOLS	ST ANDREWS ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,184.00
ST JAMES SANTEE ELEM	DUE TO SCHOOLS	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 563.36
ST JOHN'S HS	DUE TO SCHOOL	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	9/26/2024	$ 974.03
ST JOHN'S WATER CO INC	01-000249-00 AUG FY25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 480.95
ST JOHN'S WATER CO INC	01-001869-00 AUG FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 1,717.21
ST JOHN'S WATER CO INC	01-002231-00 AUG FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 159.89
ST JOHN'S WATER CO INC	01-002815-00 AUG FY25	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 406.33
ST JOHN'S WATER CO INC	01-011459-00 AUG FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 281.88
ST JOHN'S WATER CO INC	01002809-00 AUG FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 2,661.92
STACY BEVAN	EDUCATIONAL/TRAINING SVCS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/19/2024	$ 584.36
STACY BEVAN	EDUCATIONAL/TRAINING SVCS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/19/2024	$ 584.38
STACY BEVAN	EDUCATIONAL/TRAINING SVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	9/19/2024	$ 584.38
STACY BEVAN	EDUCATIONAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/19/2024	$ 584.38
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 156.35
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 164.28
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 197.84
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 207.24
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 256.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 280.39
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 304.31
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 342.19
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 611.35
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 142.13
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 156.73
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 175.90
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 239.85
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 284.80
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 289.38
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 372.71
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 438.89
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 631.77
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 798.39
STAPLES	VIEW D RING, NAVY BLUE	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	9/19/2024	$ 1,701.87
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	9/19/2024	$ 55.36
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	9/19/2024	$ 55.37
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	9/19/2024	$ 55.39
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	9/19/2024	$ 583.64
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	9/19/2024	$ 583.65
STAPLES	eSchoolMall Req: 4105003	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	9/19/2024	$ 583.80
STAPLES	MAT FOR CLASSROOM	BAPTIST HILL HIGH	- SUPPLIES	CLASSROOMS	9/12/2024	$ 135.35
STAPLES	MAT FOR CLASSROOM	BAPTIST HILL HIGH	- SUPPLIES	CLASSROOMS	9/12/2024	$ 201.89
STAPLES	MAT FOR CLASSROOM	BAPTIST HILL HIGH	- SUPPLIES	CLASSROOMS	9/12/2024	$ 3,032.09
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	EXTENSION 2	9/19/2024	$ 43.27
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	EXTENSION 2	9/19/2024	$ 162.47
STATE OF NORTH CAROLINA DEF	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 676.07
STATE OF NORTH CAROLINA DEF	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 683.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STEVEN M R TOSADO	SECURITY	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 200.00
STEVEN M R TOSADO	SECURITY AMHS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 200.00
STEVEN M R TOSADO	STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 160.00
STILES POINT ELEM	DUE TO SCHOOLS	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,387.02
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS	- PUPIL ACT	SCHOOLS	9/4/2024	$ 845.42
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC CA FEES	IMPROVEMENTS NON CCSD O	- OTH PR/TCH	EXTENSION 2	9/19/2024	$ 8,750.52
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 1,096.22
SULLIVAN'S ISLAND ELEM	DUE TO SCHOOLS	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	SCHOOLS	9/19/2024	$ 15,914.93
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 400.00
SUMMERVILLE HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 400.00
SUMMERVILLE HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/26/2024	$ 820.00
SUNOCO LLC	FY25	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	9/12/2024	$ 40.90
SUNOCO LLC	FY25	SCHOOL FOOD SVCS	- GASOLINE	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,072.89
SUNOCO LLC	FY25	SCHOOL FOOD SVCS	- GASOLINE	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,610.73
SUNOCO LLC	FY25	CAPITAL IMPROVEMENT	- GASOLINE	EXTENSION 2	9/12/2024	$ 597.52
SUNOCO LLC	FY25	CAPITAL IMPROVEMENT	- GASOLINE	EXTENSION 2	9/19/2024	$ 517.11
SUNOCO LLC	FY25	OFFICE OF GENERAL COUNSE	- GASOLINE	100 - GENERAL OPERATING	9/19/2024	$ 123.75
SUNOCO LLC	FY25	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	9/19/2024	$ 366.96
SUNOCO LLC	FY25	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	9/12/2024	$ 3,803.57
SUNOCO LLC	FY25	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	9/19/2024	$ 4,129.62
SUNOCO LLC	FY25	HEADSTART/EHS/PRESCHOOL	- GASOLINE	COLLABORATION	9/19/2024	$ 160.38
SUNOCO LLC	FY25	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	9/19/2024	$ 1,468.17
SUNOCO LLC	FY25	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	9/12/2024	$ 1,756.34
SUNOCO LLC	FY25	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	9/19/2024	$ 2,132.46
SUNOCO LLC	FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/12/2024	$ 1,338.24
SUNOCO LLC	FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/19/2024	$ 4,504.45
SUNOCO LLC	FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/19/2024	$ 4,694.72
SUNOCO LLC	FY25	GENERAL SVCS	- GASOLINE	100 - GENERAL OPERATING	9/12/2024	$ 1,847.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUNOCO LLC	FY25	GENERAL SVCS	- GASOLINE	100 - GENERAL OPERATING	9/19/2024	$ 2,194.91
SUNOCO LLC	PO 2400544	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/5/2024	$ 10,727.98
SUNOCO LLC	PO 2400544	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/5/2024	$ 11,336.83
SUNOCO LLC	PO 2400544	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/26/2024	$ 11,541.54
T-MOBILE USA INC	A:971643166	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 205.68
T-MOBILE USA INC	A:971643166	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 61.78
T-MOBILE USA INC	A:971643166	DEPUTY SUPERINTENDENTS C	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 61.78
T-MOBILE USA INC	A:971643166	FACILITY SVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 67.52
T-MOBILE USA INC	A:971643166	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 121.11
T-MOBILE USA INC	A:971643166	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 472.46
T-MOBILE USA INC	A:971643166	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 257.33
T-MOBILE USA INC	A:971643166	SCHOOL FOOD SVCS	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	9/5/2024	$ 431.16
T-MOBILE USA INC	A:971643166	CAPITAL IMPROVEMENT	- PAG/CEL/MS	EXTENSION 2	9/5/2024	$ 195.94
T-MOBILE USA INC	A:971643166	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 301.95
T-MOBILE USA INC	A:971643166	CONSTRUCTION PROCUREME	- PAG/CEL/MS	EXTENSION 2	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	OFFICE OF GENERAL COUNSE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 138.91
T-MOBILE USA INC	A:971643166	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 97.85
T-MOBILE USA INC	A:971643166	FEDERAL PROGS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	OFFICE OF TCHR EFFECTIVEN	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 123.56
T-MOBILE USA INC	A:971643166	TEACHING AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 130.69
T-MOBILE USA INC	A:971643166	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 1,131.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	A:971643166	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	NURSE SVCS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 231.39
T-MOBILE USA INC	A:971643166	CAREER & TECH EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 205.68
T-MOBILE USA INC	A:971643166	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 77.13
T-MOBILE USA INC	A:971643166	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 30.10
T-MOBILE USA INC	A:971643166	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 61.78
T-MOBILE USA INC	A:971643166	PROCUREMENT SVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 36.07
T-MOBILE USA INC	A:971643166	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 149.27
T-MOBILE USA INC	A:971643166	VIRTUAL PROGS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	CAPITAL PROJECTS	- PAG/CEL/MS	EXTENSION 2	9/5/2024	$ 72.14
T-MOBILE USA INC	A:971643166	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 437.45
T-MOBILE USA INC	A:971643166	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 87.49
T-MOBILE USA INC	A:971643166	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	COLLABORATION	9/5/2024	$ 1,030.38
T-MOBILE USA INC	A:971643166	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 630.79
T-MOBILE USA INC	A:971643166	STUDENT TRANS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 143.11
T-MOBILE USA INC	A:971643166	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 1,185.84
T-MOBILE USA INC	A:971643166	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 836.57
T-MOBILE USA INC	A:971643166	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 457.79
T-MOBILE USA INC	A:971643166	ENERGY SVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	SAFETY AND RISK SVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 618.37
T-MOBILE USA INC	A:971643166	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 113.20
T-MOBILE USA INC	A:971643166	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 91.88
T-MOBILE USA INC	A:971643166	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 77.13
T-MOBILE USA INC	A:971643166	TRANSLATION SVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 231.78
T-MOBILE USA INC	A:971643166	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 108.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	A:971643166	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 91.88
T-MOBILE USA INC	A:971643166	MAINTENANCE PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 1,918.27
T-MOBILE USA INC	A:971643166	GENERAL SVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 138.91
T-MOBILE USA INC	A:971643166	FINANCIAL SVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 272.83
T-MOBILE USA INC	A:971643166	INTERCULTURAL DEV	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 39.36
T-MOBILE USA INC	A:971643166	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 61.78
T-MOBILE USA INC	A:971643166	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 72.14
T-MOBILE USA INC	A:971643166	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 32.97
T-MOBILE USA INC	A:971643166	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 77.13
T-MOBILE USA INC	A:971643166	WANDO COMM SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 36.07
T-MOBILE USA INC	A:971643166	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 87.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	A:971643166	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 164.62
T-MOBILE USA INC	A:971643166	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 36.07
T-MOBILE USA INC	A:971643166	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 97.85
T-MOBILE USA INC	A:971643166	STUDENT INTERVENTION SVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 77.13
T-MOBILE USA INC	A:971643166	CHILD & FAMILY DEV CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 138.91
T-MOBILE USA INC	A:971643166	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 63.39
T-MOBILE USA INC	A:971643166	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 97.85
T-MOBILE USA INC	A:971643166	NORTH CHARLESTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	NORTH CHAS CREATIVE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 97.85
T-MOBILE USA INC	A:971643166	NORTH CHAS CREATIVE ARTS	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 97.85
T-MOBILE USA INC	A:971643166	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 36.07
T-MOBILE USA INC	A:971643166	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 61.78
T-MOBILE USA INC	A:971643166	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 72.14
T-MOBILE USA INC	A:971643166	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	A:971643166	MIDLAND PARK PRIMARY SCH(	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 36.07
T-MOBILE USA INC	A:971643166	MARY FORD EARLY LRN & FAM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 77.13
T-MOBILE USA INC	A:971643166	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 200.69
T-MOBILE USA INC	A:971643166	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 77.13
T-MOBILE USA INC	A:971643166	CHAS COUNTY SCHOOL OF TH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 77.13
T-MOBILE USA INC	A:971643166	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 257.44
T-MOBILE USA INC	A:971643166	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 87.49
T-MOBILE USA INC	A:971643166	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 111.12
T-MOBILE USA INC	A:971643166	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.15
T-MOBILE USA INC	A:971643166	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 36.07
T-MOBILE USA INC	A:971643166	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 102.84
T-MOBILE USA INC	A:971643166	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 87.49
T-MOBILE USA INC	A:971643166	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 61.78
T-MOBILE USA INC	A:971643166	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 163.71
T-MOBILE USA INC	A:971643166	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	A:971643166	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	CE WILLIAMS - SOUTH (7TH 8TI	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 77.13
T-MOBILE USA INC	A:971643166	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 87.49
T-MOBILE USA INC	A:971643166	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 36.07
T-MOBILE USA INC	A:971643166	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	HS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 303.53
T-MOBILE USA INC	A:971643166	CHARLESTON PROGRESSIVE S	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 56.85
T-MOBILE USA INC	A:971643166	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 77.13
T-MOBILE USA INC	A:971643166	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	BURKE COMM ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 223.50
T-MOBILE USA INC	A:971643166	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 3.01
T-MOBILE USA INC	A:971643166	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	A:971643166	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 87.49
T-MOBILE USA INC	A:971643166	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 36.07
T-MOBILE USA INC	A:971643166	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	9/5/2024	$ 25.71
T-MOBILE USA INC	A:971643166	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 51.42
T-MOBILE USA INC	A:971643166	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/5/2024	$ 25.71
TARA JOHNSON	SECURITY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 320.00
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/12/2024	$ 154.53
TEACHING STRATEGIES, LLC	(UA) TECHNICAL ASSISTANCE	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	9/19/2024	$ 3,795.00
TEACHING STRATEGIES, LLC	COACHING MEMBERSHIP	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	9/12/2024	$ 1,797.41
TEACHING STRATEGIES, LLC	DIGITAL CURRICULUM	SPECIAL EDUCATION DEPT	- SOFTWARE	203 - IDEA	9/12/2024	$ 10,823.70
TECH SOLUTIONS OF CHAS	VEHICLE GATE	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/12/2024	$ 995.00
TECH SOLUTIONS OF CHAS	VEHICLE GATE	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/12/2024	$ 422.92
TECH SOLUTIONS OF CHAS	CONTROL LICENSES	IT NETWORK OPERATIONS	- SOFTWARE	2023A	9/19/2024	$ 4,708.80
TECH SOLUTIONS OF CHAS	HURSEY GATE ACCESS	MALCOLM C HURSEY ELEM	- CONST SVS	EXTENSION 2	9/26/2024	$ 6,284.23
TECH SOLUTIONS OF CHAS	JAMES ISLAND ES DOOR 1 - 5 RAR	JAMES ISLAND ELEM	- PRO/TECH S	2023A	9/12/2024	$ 3,426.00
TECH SOLUTIONS OF CHAS	JAMES ISLAND ES DOOR 1 - 5 RAR	JAMES ISLAND ELEM	- SUPPLIES	2023A	9/12/2024	$ 5,404.22
TECH SOLUTIONS OF CHAS	SECURITY DOOR	MIDLAND PARK PRIMARY SCH	- TECH P SVS	2024A	9/5/2024	$ 7,012.69
TECH SOLUTIONS OF CHAS	UPGRADE	PEPPERHILL ELEM	- RPRS/MAINT	EXTENSION 2	9/12/2024	$ 1,599.03
TECH SOLUTIONS OF CHAS	UPGRADE	PEPPERHILL ELEM	- RPRS/MAINT	EXTENSION 2	9/12/2024	$ 11,990.00
TECH SOLUTIONS OF CHAS	UPGRADE	PEPPERHILL ELEM	- RPRS/MAINT	EXTENSION 2	9/12/2024	$ 20,735.00
TECH SOLUTIONS OF CHAS	UPGRADE	PEPPERHILL ELEM	- RPRS/MAINT	EXTENSION 2	9/12/2024	$ 25,283.58
TECH SOLUTIONS OF CHAS	STOCK AIPHONE TABLE GATEWAY	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/19/2024	$ 2,723.91
TECH SOLUTIONS OF CHAS	INSTALL	SULLIVAN'S ISLAND ELEM	- TECH P SVS	2024A	9/12/2024	$ 16,343.37
TECHVENTURES, LLC	HDMI FOR PROJECTOR	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/19/2024	$ 695.00
TECHVENTURES, LLC	HDMI FOR PROJECTOR	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/19/2024	$ 576.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TECHVENTURES, LLC	NETOPS A/V SPARE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/19/2024	$ 1,520.55
TECHVENTURES, LLC	NETOPS A/V SPARE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/19/2024	$ 2,605.10
TECHVENTURES, LLC	HDMI CONNECTION REPAIR	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/19/2024	$ 479.00
TECHVENTURES, LLC	HDMI CONNECTION REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/19/2024	$ 499.22
TECHVENTURES, LLC	SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/19/2024	$ 7,995.00
TECHVENTURES, LLC	SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/19/2024	$ 4,232.47
TECHVENTURES, LLC	SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/19/2024	$ 6,289.30
TESTOUT CORP	OLAGUNDOYE	WEST ASHLEY CAS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	9/19/2024	$ 7,500.00
TESTOUT CORP	TESTOUT SITE LICENSE	R B STALL HIGH	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	9/12/2024	$ 2,800.00
TEXAS CHILD SUPPORT DISBURS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 332.50
TEXAS CHILD SUPPORT DISBURS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 332.50
THE CONST SVCS GROUP, INC.	MINNIE HUGHES - PAVING PROJECT	MINNIE HUGHES ELEM	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 6,945.77
THE CONST SVCS GROUP, INC.	MINNIE HUGHES - PAVING PROJECT	MINNIE HUGHES ELEM	- RPRS/MAINT	EXTENSION 2	9/19/2024	$ 18,802.49
THE FLOORING CONNECTION	BAPTIST HILL - GYM FLOOR	BAPTIST HILL HIGH	- OTHER SRVS	2024A	9/19/2024	$ 629.44
THE FLOORING CONNECTION	WHITESIDES - ADDITIONAL WORK	MAMIE P WHITESIDES ELEM	- OTHER SRVS	2024A	9/12/2024	$ 14,442.28
THE GEORGETOWN BULLDOG BO	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/20/2024	$ 600.00
THE GREAT BOOKS FOUNDATION	BOOKS, TEXTB	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 10,793.64
THE INSTRUMENT DOC, LLC	HURSEY BAND INSTRUMENTS	MALCOLM C HURSEY ELEM	- EQUIPMENT	EXTENSION 2	9/12/2024	$ 1,904.23
THE INSTRUMENT DOC, LLC	HURSEY UKULELE	MALCOLM C HURSEY ELEM	- EQUIPMENT	EXTENSION 2	9/12/2024	$ 899.50
THE INSTRUMENT DOC, LLC	HURSEY VIOLINS	MALCOLM C HURSEY ELEM	- EQUIPMENT	EXTENSION 2	9/12/2024	$ 1,479.61
THE PROPHET CORP	CLASS PROJECTS	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/5/2024	$ 5,398.41
THE TENEO GROUP	7/14/25	IT NETWORK OPERATIONS	- SOFTWARE	2024A	9/19/2024	$ 193,404.18
THE WARE GROUP LLC	ECMCS - HVAC	E COOPER MONTESSORI CHAI	- EQUIPMENT	2024A	9/26/2024	$ 6,808.87
THE WARE GROUP LLC	CAS - WO #800606	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 3,268.55
THE WARE GROUP LLC	MORNINGSIDE - HVAC REPAIR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/26/2024	$ 5,397.18
THE WARE GROUP LLC	PO# 2405305	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	9/5/2024	$ 6,808.87
THE WARE GROUP LLC	PO# 2405352	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 18,738.19
THOMAS & DENZINGER ARCHITE	FEES	E B ELLINGTON ELEM	- OTH PR/TCH	EXTENSION	9/26/2024	$ 4,800.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THOMAS & DENZINGER ARCHITE	DOCS	HAUT GAP MIDDLE	- OTH PR/TCH	EXTENSION 2	9/26/2024	$ 1,000.00
THOMAS & DENZINGER ARCHITE	HAUT GAP - PAINT CA FEES	HAUT GAP MIDDLE	- OTH PR/TCH	EXTENSION 2	9/26/2024	$ 3,600.00
THOMAS A BONAVITA III	LIGHTSPEED	CAROLINA PARK ES	- TECH - EOL	EXTENSION	9/12/2024	$ 3,273.45
THOMAS A BONAVITA III	LIGHTSPEED	CE WILLIAMS - SOUTH (7TH 8T	- TECH - EOL	EXTENSION	9/26/2024	$ 4,582.05
THOMAS A BONAVITA III	AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/26/2024	$ 1,413.25
THOMAS A BONAVITA III	DISPLAYS (4)	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/26/2024	$ 1,608.75
THOMAS A BONAVITA III	DISPLAYS (4)	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/26/2024	$ 7,365.43
THOMAS C. CARIO MS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 380.00
THOMAS C. CARIO MS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/9/2024	$ 5,810.00
THOMAS C. CARIO MS	DUE TO SCHOOLS	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/19/2024	$ 2,906.67
THOMAS C. CARIO MS	CANCELLED EVENT	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	9/12/2024	$ 3,500.00
THOMAS O. SANDERS, IV	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/19/2024	$ 325.00
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/19/2024	$ 2,521.77
TIAA - CREF AS AGENT FOR JPM	PLAN# PLAN # 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/12/2024	$ 163,071.22
TIMOTHY KLUKOW	SECURITY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 320.00
TIMOTHY KLUKOW	SECURITY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 640.00
TOTER LLC	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/12/2024	$ 9,215.50
TOWN OF SULLIVANS ISLAND	02821 AUG FY25	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/12/2024	$ 9,939.96
TRANE COMMERCIAL SYSTEM	AC-13-2	BAPTIST HILL HIGH	- OTHER SRVS	2023A	9/12/2024	$ 2,115.00
TRAVIS C BARNES	STRUCTURE	MT ZION ELEM	- RPRS/MAINT	2023A	9/5/2024	$ 10,000.00
TREASURE BAY	PO 2404912	PINEHURST ELEM	- SUPPLIES	PRIORITY	9/12/2024	$ 2,266.62
TRI-DIM FILTER CORP	10/2024)	MAMIE P WHITESIDES ELEM	- OTHER SRVS	2024A	9/19/2024	$ 2,181.54
TRI-DIM FILTER CORP	10/2024)	JENNIE MOORE ELEM	- OTHER SRVS	2024A	9/19/2024	$ 4,014.03
TRI-DIM FILTER CORP	10/2024)	LAING MIDDLE	- OTHER SRVS	2024A	9/19/2024	$ 3,694.07
TRI-DIM FILTER CORP	10/2024)	WANDO HS	- OTHER SRVS	2024A	9/19/2024	$ 3,781.34
TRI-DIM FILTER CORP	10/2024)	COOPER RIVER CAS	- OTHER SRVS	2024A	9/19/2024	$ 698.09
TRI-DIM FILTER CORP	10/2024)	ST ANDREWS ELEM	- OTHER SRVS	2024A	9/19/2024	$ 2,530.59
TRI-DIM FILTER CORP	10/2024)	MT ZION ELEM	- OTHER SRVS	2024A	9/19/2024	$ 1,105.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORP	10/2024)	HAUT GAP MIDDLE	- OTHER SRVS	2024A	9/19/2024	$ 1,948.84
TRI-DIM FILTER CORP	(5/2024-10/2024)	JENNIE MOORE ELEM	- OTHER SRVS	2024A	9/19/2024	$ 4,554.66
TRI-DIM FILTER CORP	(5/2024-10/2024)	ST ANDREWS ELEM	- OTHER SRVS	2024A	9/19/2024	$ 4,554.66
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	BUS LOTS	- OTHER SRVS	2024A	9/19/2024	$ 120.41
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	BRIDGE VIEW DRIVE	- OTHER SRVS	2024A	9/19/2024	$ 172.37
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	ADMIN BLDG (75 CALHOUN ST.	- OTHER SRVS	2024A	9/19/2024	$ 271.45
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	MAMIE P WHITESIDES ELEM	- OTHER SRVS	2024A	9/19/2024	$ 2,596.67
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	JENNIE MOORE ELEM	- OTHER SRVS	2024A	9/19/2024	$ 5,834.33
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	EAST COOPER CAS	- OTHER SRVS	2024A	9/19/2024	$ 4,936.84
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	LAING MIDDLE	- OTHER SRVS	2024A	9/19/2024	$ 7,505.22
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	LUCY G BECKHAM HS	- OTHER SRVS	2024A	9/19/2024	$ 4,123.58
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	WANDO HS	- OTHER SRVS	2024A	9/19/2024	$ 822.44
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	HARBOR VIEW ELEM	- OTHER SRVS	2024A	9/19/2024	$ 1,146.47
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	STILES POINT ELEM	- OTHER SRVS	2024A	9/19/2024	$ 4,490.65
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	JAMES ISLAND ELEM	- OTHER SRVS	2024A	9/19/2024	$ 3,796.82
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	JAMES ISLAND MIDDLE	- OTHER SRVS	2024A	9/19/2024	$ 2,580.43
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	CAMP ROAD MS	- OTHER SRVS	2024A	9/19/2024	$ 5,681.92
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	2024A	9/19/2024	$ 307.31
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	LAMBS ELEM	- OTHER SRVS	2024A	9/19/2024	$ 1,216.80
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	LADSON ELEM	- OTHER SRVS	2024A	9/19/2024	$ 1,541.43
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	PINEHURST ELEM	- OTHER SRVS	2024A	9/19/2024	$ 2,917.25
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	NORTH CHARLESTON ELEM	- OTHER SRVS	2024A	9/19/2024	$ 2,289.58
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	MALCOLM C HURSEY ELEM	- OTHER SRVS	2024A	9/19/2024	$ 7,755.80
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	W B GOODWIN ELEM	- OTHER SRVS	2024A	9/19/2024	$ 481.62
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	HUNLEY PARK ELEM	- OTHER SRVS	2024A	9/19/2024	$ 1,117.72
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	MIDLAND PARK PRIMARY SCH	- OTHER SRVS	2024A	9/19/2024	$ 2,140.26
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	MARY FORD EARLY LRN & FAM	- OTHER SRVS	2024A	9/19/2024	$ 84.28
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	PEPPERHILL ELEM	- OTHER SRVS	2024A	9/19/2024	$ 1,294.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	MEETING STREET ACD@BREN	- OTHER SRVS	2024A	9/19/2024	$ 3,321.98
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	NORTHWOODS MS	- OTHER SRVS	2024A	9/19/2024	$ 2,035.25
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	2024A	9/19/2024	$ 6,442.87
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	GARRETT ACADEMY OF TECH	- OTHER SRVS	2024A	9/19/2024	$ 3,056.40
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	NORTH CHARLESTON HIGH	- OTHER SRVS	2024A	9/19/2024	$ 4,417.27
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	R B STALL HIGH	- OTHER SRVS	2024A	9/19/2024	$ 4,868.52
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	COOPER RIVER CAS	- OTHER SRVS	2024A	9/19/2024	$ 4,748.20
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	LIBERTY HILL ACADEMY	- OTHER SRVS	2024A	9/19/2024	$ 1,075.92
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	2024A	9/19/2024	$ 6,818.27
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	SPRINGFIELD ELEM	- OTHER SRVS	2024A	9/19/2024	$ 7,916.47
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	CE WILLIAMS - SOUTH (7TH 8TI	- OTHER SRVS	2024A	9/19/2024	$ 7,837.80
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	WEST ASHLEY CAS	- OTHER SRVS	2024A	9/19/2024	$ 152.69
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	BURKE HIGH	- OTHER SRVS	2024A	9/19/2024	$ 227.42
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	EARLY COLLEGE HS	- OTHER SRVS	2024A	9/19/2024	$ 4,766.58
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	JANE EDWARDS ELEM	- OTHER SRVS	2024A	9/19/2024	$ 193.94
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	ANGEL OAK ELEM	- OTHER SRVS	2024A	9/19/2024	$ 247.22
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	MT ZION ELEM	- OTHER SRVS	2024A	9/19/2024	$ 83.46
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	EDITH FRIERSON ELEM	- OTHER SRVS	2024A	9/19/2024	$ 2,027.22
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	HAUT GAP MIDDLE	- OTHER SRVS	2024A	9/19/2024	$ 7,422.80
TRI-DIM FILTER CORP	(5/2024 - 10/2024)	ST JOHN'S HIGH	- OTHER SRVS	2024A	9/19/2024	$ 5,932.25
TRIAD MECHANICAL CONTRACTO	WHITESIDES HVAC OUTDOOR RECO	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	EXTENSION	9/5/2024	$ 12,062.50
TRIDENT CONST LLC	DEER PARK MS - NEW CAFETERIA AN	DEER PARK MS	- CONST SVS	BAN2022A	9/19/2024	$ 708,877.76
TRIDENT TECHNICAL COLLEGE	COLLABORATIVE PROJECT	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	9/12/2024	$ 9,486.86
TRUSTMARK VOLUNTARY BENEF	PMT FOR 08/30/24 PR	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	9/5/2024	$ 265,574.22
TRUSTMARK VOLUNTARY BENEF	PMT FOR 09/15/24 PR	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	9/19/2024	$ 277,064.20
TURKY'S TOWING	FLEET VEHICLES	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 155.00
TURKY'S TOWING	FLEET VEHICLES	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 145.00
TYLER TECH	7/1/24-6/30/25 YEAR 3	BUSINESS INTELLIGENCE	- SOFTWARE	2024A	9/19/2024	$ 70,998.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TYLER TECH	PACE TRAINING --7/1/24-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	2024A	9/19/2024	$ 7,018.73
TYLER TECH	6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	2024A	9/19/2024	$ 66,059.58
ULINE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 2,996.49
UNBOUNDED LEARNING, INC.	07/19/2024	R B STALL HIGH	- OUT STATE	218 - ESSER III	9/5/2024	$ 8,100.00
UNIFORMS BY JOHN OF CHAS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/13/2024	$ 20,888.00
UNITED SITE SVCS OF MARYLANI	FY25 - PORTALET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	9/19/2024	$ 518.64
UNIVERSITY INSTRUCTORS INC	CENTER REF P.O.#2405308	FEDERAL PROGS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	9/12/2024	$ 463,042.53
UNIVERSITY INSTRUCTORS INC	CENTER REF P.O.#2405308	FEDERAL PROGS OFFICE	- INSTR SVS	202 - TITLE I (84.010)	9/12/2024	$ 72,980.90
UNIVERSITY OF SC FINANCIAL SE	EDUCATION	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	9/12/2024	$ 38,625.00
UNIVERSITY OF VIRGINIA DARDE	IN EDUCATION	ACCELERATION SCHOOLS	- INSTR PROG	218 - ESSER III	9/12/2024	$ 71,200.00
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	9/12/2024	$ 3,202.08
UPS	103A5F	GOV JAMES B EDWARDS ELEM	- OTH CAPITA	EXTENSION 2	9/5/2024	$ 114.41
UPS	103A5F	LAMBS ELEM	- OTH CAPITA	EXTENSION 2	9/5/2024	$ 12.41
UPS	103A5F	MORNINGSIDE MIDDLE	- OTH CAPITA	BAN2022A	9/5/2024	$ 12.41
UPS	103A5F	WEST ASHLEY HS	- OTH CAPITA	EXTENSION 2	9/5/2024	$ 28.86
UPS	103A5F	EARLY COLLEGE HS	- OTH CAPITA	EXTENSION 2	9/5/2024	$ 33.41
UPS	103A5F	ST JOHN'S HIGH	- OTH CAPITA	EXTENSION 2	9/5/2024	$ 12.41
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,008.18
US FOODS	FOOD	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,956.09
US FOODS	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 570.28
US FOODS	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 9,285.11
US FOODS	FOOD	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 300.72
US FOODS	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,347.24
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,297.90
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 419.80
US FOODS	SUPPLIES	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 180.93
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 291.40
US FOODS	FOOD SERVICE	SCHOOL FOOD SVCS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 160.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 558.28
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,220.31
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 323.94
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 159.25
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 236.70
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,722.08
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 6,535.51
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,532.77
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,940.33
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 4,166.12
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 412.61
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 740.03
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 807.10
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 139.48
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,627.84
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,277.27
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,424.27
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 5,515.86
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 347.30
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 113.75
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,956.16
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,548.49
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,888.71
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 773.52
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 333.45
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 149.95
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,633.22
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,464.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,624.37
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,325.30
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 627.12
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 705.77
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 546.93
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,431.61
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,612.68
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,063.94
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,115.09
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 762.08
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 477.92
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,883.89
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 133.91
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,561.49
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 188.77
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 196.01
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 215.47
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,394.19
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,453.20
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 481.19
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 190.30
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 170.93
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,497.76
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,020.37
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,444.94
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,821.92
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 372.15
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 615.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 540.11
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,955.73
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,288.36
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,222.92
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/5/2024	$ 176.08
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 304.99
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 1,338.64
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 136.50
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,236.87
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 353.42
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 252.97
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 842.71
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 496.79
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,343.25
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 857.63
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,335.46
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,933.28
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 4,491.39
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 263.68
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 329.33
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 566.94
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 156.43
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 445.78
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,158.94
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,753.60
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,155.96
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 4,392.68
US FOODS	FOOD SERVICE	CARIO MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 696.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 369.25
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 254.50
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,901.40
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,841.02
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 404.37
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 554.79
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 148.59
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 199.57
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,322.90
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 101.40
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 178.29
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 510.30
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,307.55
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 7,559.87
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 78.59
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 403.01
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,460.35
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 111.71
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,070.98
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,363.51
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,370.48
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 365.74
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 391.56
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 660.08
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 484.40
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,309.67
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,431.99
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,407.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 5,006.33
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 136.24
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 205.16
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 824.82
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 898.55
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 243.26
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 316.47
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 126.28
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,275.57
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,639.05
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,915.54
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 747.51
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,240.90
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 768.52
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 9,171.32
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 6,873.56
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 930.27
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,059.76
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 7,059.51
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 9,299.39
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 6,701.94
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 501.11
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 179.39
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 449.32
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,188.89
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,519.13
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,603.16
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,150.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 504.56
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 575.70
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,773.22
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,118.36
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,163.51
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,072.69
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,158.03
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 7,574.77
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 7,302.06
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 7,085.38
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 295.75
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,091.55
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 348.52
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 486.20
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 497.65
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,864.51
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 602.08
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,919.63
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 5,848.21
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 6,773.36
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 931.31
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,122.01
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,737.07
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 4,127.06
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 178.19
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,374.42
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,673.72
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 365.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 171.51
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 232.96
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 427.77
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,349.92
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,877.03
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,896.83
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 846.17
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 403.95
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 499.38
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,559.36
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 4,068.17
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 5,089.94
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 621.22
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 635.20
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 549.37
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,600.89
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,827.46
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 6,170.73
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 4,699.12
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 324.27
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 477.47
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 385.82
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 525.90
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,066.84
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,370.74
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 325.40
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,448.76
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,900.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 283.38
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 846.63
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 676.78
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 695.35
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,116.57
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,190.90
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,418.05
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 6,115.38
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 650.95
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 315.08
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 433.16
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 181.56
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,199.45
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 185.46
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,742.91
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,260.27
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 196.58
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 244.45
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 207.85
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,070.75
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,968.83
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,628.58
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 34.84
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 558.57
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,147.88
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 361.15
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,573.39
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,199.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,111.62
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,633.64
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 243.51
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 870.74
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 104.56
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 174.44
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 83.56
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 259.71
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 274.50
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,571.09
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,501.34
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,877.69
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,356.56
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/5/2024	$ 332.29
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 118.47
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 130.28
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 295.94
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 424.79
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 318.11
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 1,726.98
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,533.92
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,115.71
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,013.91
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,023.30
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 137.25
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,134.16
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 363.37
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 508.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 576.99
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 374.88
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 164.18
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 716.22
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 6,332.56
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 228.89
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,831.43
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,896.66
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 5,414.44
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 155.41
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 177.62
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 219.11
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 457.97
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 458.27
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 1,528.06
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 804.48
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,089.73
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 116.30
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 242.39
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,116.75
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,088.44
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 390.09
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 124.86
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 204.73
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 300.57
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,704.63
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,426.99
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,451.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,205.77
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 295.75
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 275.71
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 420.40
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,173.68
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 348.90
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,370.77
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 663.33
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 663.58
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 710.32
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 35.31
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 576.40
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 8,089.77
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 5,118.29
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 6,274.64
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 7,745.88
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 544.02
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 231.83
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 272.40
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 158.36
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,981.77
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 153.75
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 367.15
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 448.05
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,934.21
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,578.33
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 856.89
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,931.03

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,135.21
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 164.42
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 565.47
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,043.64
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,403.04
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 14,345.33
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 207.09
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 8,497.73
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 9,117.27
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 9,096.93
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 100.20
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 246.16
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 201.98
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,336.42
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 908.38
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,012.03
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,340.26
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 168.45
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 508.10
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 103.39
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 336.11
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 353.63
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,573.92
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 113.66
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,982.83
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,352.65
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 249.37
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 333.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,042.12
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 154.46
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,494.62
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,533.58
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,609.96
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 690.64
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 255.54
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 439.10
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,831.13
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,294.41
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,041.98
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 271.54
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 135.69
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 275.67
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,703.90
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,727.99
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,524.18
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,036.86
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 478.92
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 413.57
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 469.67
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 402.74
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,344.16
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 172.22
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 173.43
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,376.29
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,882.69
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,733.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 570.88
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 679.87
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 933.74
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,223.19
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 575.32
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 133.53
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 195.07
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 565.37
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 608.73
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,226.24
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,251.99
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,461.98
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,271.23
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,918.79
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,463.07
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,494.37
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,620.49
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 4,791.82
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 371.77
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 362.58
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 606.33
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,416.81
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,769.68
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,656.32
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 407.97
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 411.28
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 526.17
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,769.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,422.16
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,929.90
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/5/2024	$ 47.49
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 391.21
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 244.01
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 257.88
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 552.75
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,451.57
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 54.74
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 926.48
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,547.53
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,668.23
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 417.30
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 783.98
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 241.73
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 152.64
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 316.66
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 229.21
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 800.72
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 8,730.91
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,735.05
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,989.08
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 5,966.36
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 116.30
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 169.97
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,711.33
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,004.59
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,305.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,576.39
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 740.67
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 12,927.45
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 9,403.89
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 11,326.17
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 235.16
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 266.00
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 437.95
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 803.31
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 663.93
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 147.75
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 210.03
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 270.81
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 323.01
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,637.23
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 178.48
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,482.03
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,717.70
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,835.33
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 343.36
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 404.50
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 579.56
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 761.43
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,414.45
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,291.72
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,029.46
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 4,655.21
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 392.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 596.27
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 376.38
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 513.43
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,706.00
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,449.26
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,628.25
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,606.23
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 675.49
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 113.75
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 457.95
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,592.31
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 280.90
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,310.28
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,038.04
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 103.75
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 4,517.53
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 757.75
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,215.41
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 312.66
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,758.81
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 5,617.56
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTEI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 147.79
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTEI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 428.54
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTEI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 539.02
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTEI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 359.59
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTEI	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,161.25
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTEI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 229.52
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTEI	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 1,582.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/5/2024	$ 334.06
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 643.11
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 826.20
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/5/2024	$ 3,044.47
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,875.32
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,509.97
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 5,332.89
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 330.47
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 491.49
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 85.97
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 324.14
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 718.60
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,654.34
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 6,014.65
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 157.93
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 385.85
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,056.38
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,964.84
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 116.75
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 186.99
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 105.73
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,215.42
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 863.10
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,090.07
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 245.60
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,655.21
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 707.12
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 732.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,350.74
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 564.75
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 665.67
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 397.90
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 918.49
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,404.11
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 7,561.67
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,186.31
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,539.50
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 4,999.05
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 149.83
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 318.16
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,959.56
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 2,685.82
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 577.10
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 887.67
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 475.11
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,505.85
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 3,879.54
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 637.59
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 557.03
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/19/2024	$ 655.48
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 704.41
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,254.96
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 4,905.97
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 5,059.28
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 6,204.13
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,043.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 187.51
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 292.83
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,115.89
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,273.07
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,691.08
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 288.39
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 173.45
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,236.54
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 271.04
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 276.65
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 972.52
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 189.70
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 280.85
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 675.63
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 1,309.50
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 5,133.96
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 105.45
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 356.83
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 415.36
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,251.66
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,782.80
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/12/2024	$ 983.43
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/26/2024	$ 246.95
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 145.68
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,103.28
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 2,726.54
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/12/2024	$ 3,546.81
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 356.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 1,931.26
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/26/2024	$ 2,268.70
US FOODS	FOOR SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/19/2024	$ 3,846.95
US POSTAL	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	SCHOOLS	9/5/2024	$ 100.00
US POSTAL	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	SCHOOLS	9/5/2024	$ 100.00
USTA SC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 140.00
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/12/2024	$ 132,122.82
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/19/2024	$ 327.52
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 304.65
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 1,553.86
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/18/2024	$ 2,686.76
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/23/2024	$ 1,154.36
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 2,187.62
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 6,416.89
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 427.44
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 417.42
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 577.65
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 718.56
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/24/2024	$ 886.54
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	9/13/2024	$ 711.65
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/5/2024	$ 2,000.00
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	9/5/2024	$ 6,433.99
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/4/2024	$ 117.44
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/4/2024	$ 2,283.01
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/9/2024	$ 229.82
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 151.42
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/16/2024	$ 227.14
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	9/20/2024	$ 1,307.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 442.63
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/3/2024	$ 1,816.78
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 4,084.93
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/18/2024	$ 460.52
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	9/18/2024	$ 2,761.22
VARSITY BRANDS HOLDING CO.,	PE TSHIRTS 24-25 SY	R B STALL HIGH	- SUPPLIES	CLASSROOMS	9/12/2024	$ 9,741.10
VEANDRE D WRIGHT	SECURITY	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 200.00
VEANDRE D WRIGHT	SECURITY	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/26/2024	$ 240.00
VEANDRE D WRIGHT	FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 160.00
VEANDRE D WRIGHT	VARSITY SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 200.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/5/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/12/2024	$ 320.00
VEANDRE D WRIGHT	TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/19/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY NCHS VARSITY SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 200.00
VEANDRE D WRIGHT	STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 160.00
VETERINARY PET INS	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	9/12/2024	$ 371.24
VEX ROBOTICS INC	CLASSROOM	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/19/2024	$ 5,664.73
VICTORY FIRE DOOR INSPECTION	DOORS	MONTESSORI COMM SCHL CH	- OTHER SRVS	2023A	9/12/2024	$ 3,719.96
VIKING GIRLS SOCCER BOOSTER	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	9/23/2024	$ 525.00
VOYA INSTITUTIONAL TRUST CO	PLAN# 625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/19/2024	$ 1,942.12
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/12/2024	$ 137,025.91
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	9/12/2024	$ 251.77
W.W. GRAINGER INC	ANGEL OAK	ANGEL OAK ELEM	- OTHER SRVS	2023A	9/19/2024	$ 1,450.48
W.W. GRAINGER INC	CONDITIONERS	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	9/26/2024	$ 5,489.00
W.W. GRAINGER INC	TRAILER	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	9/12/2024	$ 68,347.36
W.W. GRAINGER INC	Grainger Warehouse Keeep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 931.74
W.W. GRAINGER INC	Grainger Warehouse Keeep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 2,405.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	Grainger Warehouse Keeep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 3,621.18
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 245.91
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 433.66
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 579.60
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 1,046.42
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 1,309.60
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 1,465.57
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 2,010.23
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 2,167.28
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 2,367.01
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 2,739.17
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 2,797.99
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 3,006.57
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 3,187.03
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 3,442.10
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 3,792.39
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 4,279.34
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 5,171.05
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 5,766.51
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 6,015.40
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 6,572.24
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 7,474.17
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/5/2024	$ 17,898.68
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/12/2024	$ 177.80
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/12/2024	$ 245.91
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/12/2024	$ 4,501.73
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/12/2024	$ 6,670.80
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/19/2024	$ 2,936.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/19/2024	$ 8,829.08
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/26/2024	$ 687.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/26/2024	$ 2,508.97
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/26/2024	$ 5,660.22
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/26/2024	$ 6,160.78
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/26/2024	$ 7,279.78
W.W. GRAINGER INC	RACK	LUCY G BECKHAM HS	- SUPPLIES	2024A	9/12/2024	$ 2,699.83
W.W. GRAINGER INC	CHAIRS AND RACKS	CHAS COUNTY SCHOOL OF TH	- SUPPLIES	2024A	9/12/2024	$ 2,925.99
W.W. GRAINGER INC	CEILING TILES	IT NETWORK OPERATIONS	- OTHER SRVS	EXTENSION	9/19/2024	$ 187.98
WANDO ALL SPORTS BOOSTER C	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/6/2024	$ 625.00
WANDO ALL SPORTS BOOSTER C	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/6/2024	$ 1,375.00
WANDO HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/6/2024	$ 350.00
WANDO HS	DUE TO SCHOOLS	WANDO HS	- PUPIL ACT	SCHOOLS	9/19/2024	$ 5,034.28
WANDO HS	STADIUM CLEANUP	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	9/12/2024	$ 500.00
WANDO HS	WANDO H/S JROTC	WANDO HS	- SUPPLIES	299 - ROTC	9/12/2024	$ 3,405.78
WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/6/2024	$ 8,425.00
WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	9/10/2024	$ 170.00
WAYLON ULMER	PARTICIPANT	WEST ASHLEY CAS	- PRO/TECH S	328 - INDUSTRY CERTIFICATES	9/5/2024	$ 500.00
WEATHERPROOFING TECH INC	OTHER PURCHASED SVCS	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 500.00
WEATHERPROOFING TECH INC	ECMCS - ROOF REPAIRS	E COOPER MONTESSORI CHAF	- OTHER SRVS	2024A	9/12/2024	$ 6,566.00
WEATHERPROOFING TECH INC	FM - FY25 DISTWIDE ROOF MAINT	HVAC SHOP	- OTHER SRVS	2024A	9/12/2024	$ 49,341.29
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 344.85
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 402.33
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 463.72
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 500.00
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 500.00
WEATHERPROOFING TECH INC	PO 2400324	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/5/2024	$ 500.00
WELLS FARGO	ADMIN CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	9/26/2024	$ 7,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS FARGO	ADMIN FEES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	9/26/2024	$ 2,000.00
WELLS FARGO	ADMIN FEES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	9/26/2024	$ 3,500.00
WENDY W. MURAWSKI	PROFESSIONAL DEV	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	9/12/2024	$ 6,197.25
WEST ASHLEY CENTER FOR ADV	DUE TO SCHOOLS	WEST ASHLEY CAS	- PUPIL ACT	SCHOOLS	9/19/2024	$ 3,416.54
WEST CHATHAM WARNING DEVIC	S&EM NEW VEHICLE FORD F150	PUBLIC SAFETY OFFICE	- SUPPLIES	2024A	9/5/2024	$ 4,580.31
WEST PUBLISHING CORP	ATTORNEY	OFFICE OF GENERAL COUNSE	- SOFTWARE	100 - GENERAL OPERATING	9/12/2024	$ 2,864.52
WHITE & STORY, LLC	PROVIDED TO CCSD	OFFICE OF GENERAL COUNSE	- LEGAL SVS	100 - GENERAL OPERATING	9/19/2024	$ 3,585.16
WHOLE BUILDING SYSTEMS LLC	AC CORCORAN COMMISSIONING	A C CORCORAN ELEM	- OTHER CONS	BAN2022A	9/5/2024	$ 1,600.00
WHOLE BUILDING SYSTEMS LLC	COMMISSIONING SVCS	WANDO HS	- PRO/TECH S	EXTENSION 2	9/19/2024	$ 500.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOS	WANDO HS	- PRO/TECH S	EXTENSION 2	9/19/2024	$ 1,800.00
WHOLESALE APPLIANCE CENTER	REFRIGERATORS/MICROWAVES	CAROLINA PARK ES	- EQUIPMENT	EXTENSION	9/12/2024	$ 2,545.71
WHOLESALE APPLIANCE CENTER	ROOM 109	CAROLINA PARK ES	- SUPPLIES	2024A	9/5/2024	$ 1,078.00
WHOLESALE APPLIANCE CENTER	C202	R B STALL HIGH	- SUPPLIES	2024A	9/5/2024	$ 922.86
WILLIAM THOMAS ALLEGOOD	COOLING UNIT UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	EXTENSION	9/5/2024	$ 3,420.00
WILLIAM THOMAS ALLEGOOD	COOLING UNIT UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	EXTENSION	9/5/2024	$ 2,616.00
WILLIAM THOMAS ALLEGOOD	OUTLETS	IT NETWORK OPERATIONS	- TECH P SVS	2024A	9/5/2024	$ 4,275.00
WILLIAM THOMAS ALLEGOOD	OUTLETS	IT NETWORK OPERATIONS	- TECH SUPPL	2024A	9/5/2024	$ 1,602.30
WILLIAMS SCOTSMAN	JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/12/2024	$ 1,335.10
WILLIAMS SCOTSMAN	JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/19/2024	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 391.24
WILLIAMS TIRE DISTRIBUTOR	FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 400.00
WILLIAMS TIRE DISTRIBUTOR	FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 1,063.10
WILLIAMS TIRE DISTRIBUTOR	FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 1,202.64
WILLIAMS TIRE DISTRIBUTOR	FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/5/2024	$ 2,106.53
WILLIAMS TIRE DISTRIBUTOR	FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 264.77
WILLIAMS TIRE DISTRIBUTOR	FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/12/2024	$ 373.16
WILLIAMS TIRE DISTRIBUTOR	PO 2400017	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	9/26/2024	$ 260.83
WINCHESTER XAVIER & ASSOCIA	AC MAG - MAKER SPACE CTE PROJE	ACADEMIC MAGNET HS	- RPRS/MAINT	2024A	9/5/2024	$ 29,810.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIA	BRENTWOOD -BATHROOM/FLOOR RE	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	9/12/2024	$ 7,000.00
WINCHESTER XAVIER & ASSOCIA	BRIDGEVIEW - CAPITAL PROGS FINAI	BRIDGE VIEW DRIVE	- RPRS/MAINT	2024A	9/12/2024	$ 17,800.00
WINCHESTER XAVIER & ASSOCIA	BVIEW - ACCOUNTING OFFICE	BRIDGE VIEW DRIVE	- RPRS/MAINT	2024A	9/5/2024	$ 4,025.00
WINCHESTER XAVIER & ASSOCIA	BVIEW - ACCOUNTING OFFICE RENO	BRIDGE VIEW DRIVE	- RPRS/MAINT	2024A	9/5/2024	$ 5,450.00
WINCHESTER XAVIER & ASSOCIA	BVIEW - ACCT OFFICE LED LIGHTS	BRIDGE VIEW DRIVE	- RPRS/MAINT	2024A	9/5/2024	$ 6,672.00
WINCHESTER XAVIER & ASSOCIA	CARIO - EXT. IMPROVEMENTS & SIGN	CARIO MIDDLE	- RPRS/MAINT	EXTENSION 2	9/5/2024	$ 1,850.00
WINCHESTER XAVIER & ASSOCIA	CARIO - PAINT BATHROOM GRID	CARIO MIDDLE	- OTHER SRVS	2023A	9/12/2024	$ 3,400.00
WINCHESTER XAVIER & ASSOCIA	DRAYTON HALL - PLAYGROUND SIDE	DRAYTON HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 3,000.00
WINCHESTER XAVIER & ASSOCIA	MARY FORD - CONCRETE ISLAND INS	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 4,000.00
WINCHESTER XAVIER & ASSOCIA	PINEHURST - SIDEWALK REPAIR	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 5,400.00
WINCHESTER XAVIER & ASSOCIA	CLASSROOM/HALLWAY&	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	9/5/2024	$ 18,215.00
WINCHESTER XAVIER & ASSOCIA	-DIST WIDE MOVER	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 4,730.70
WINCHESTER XAVIER & ASSOCIA	-DIST WIDE MOVER	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 5,951.28
WINCHESTER XAVIER & ASSOCIA	-DIST WIDE MOVER	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	9/19/2024	$ 5,976.89
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	9/17/2024	$ 1,297.44
WULBERN KOVAL	Brentwood clinic furniture	MEETING STREET ACD@BREN	- SUPPLIES	2024A	9/19/2024	$ 6,879.95
WV DEPART OF HEALTH AND HUI	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/5/2024	$ 230.60
WV DEPART OF HEALTH AND HUI	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/12/2024	$ 230.60
XTL US INC	CODING KIT	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/19/2024	$ 8,034.38
YMCA CAMP THUNDERBIRD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	9/11/2024	$ 5,209.50
YOUNG OFFICE ENVIRON INC	BAPTIST HILL - FLOOR	BAPTIST HILL HIGH	- OTHER SRVS	2024A	9/5/2024	$ 1,287.40
YOUNG OFFICE ENVIRON INC	CLARK - CARPET REPLACEMENT	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	2024A	9/12/2024	$ 1,000.00
YOUNG OFFICE ENVIRON INC	SEWER FLD OF MAIN OFFICE	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/19/2024	$ 5,845.90
YOUNG OFFICE ENVIRON INC	FAILURE/WATER CLEANUP	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/5/2024	$ 4,727.82
YOUNG OFFICE ENVIRON INC	WHITESIDES - RENO	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	2023A	9/5/2024	$ 24,020.01
YOUSCIENCE, LLC	CERTIFICATIONS	EAST COOPER CAS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	9/5/2024	$ 5,950.00
ZOHO CORP	8/16/24-8/15/25	IT NETWORK OPERATIONS	- SOFTWARE	2024A	9/5/2024	$ 18,491.85
					Total:	**$ 80,604,685.39**