Charleston County School District
Expenditure Report for the period of October 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
DEAN M DALTON	L BECKHAM HS HYDROCOLLATOR	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 566.00
1ST PALMETTO BUILDERS	BID AWARD DOORS & HARDWARE	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 83,649.09
1ST PALMETTO BUILDERS	REPLACEMENT	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 307,181.70
1ST PALMETTO BUILDERS	PEPPERHILL DOOR HARDWARE REPLACEMENT	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 94,570.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,102.39
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 456.42
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 662.53
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 2,550.60
A 3 COMM INC	JIMS - CAMERA REMOVAL AND REINSTALLATION	JAMES ISLAND MIDDLE	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 2,201.37
A 3 COMM INC	LAMBS CAMERA REINSTALL MAIN BLDG	LAMBS ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 1,495.16
A MORGAN GLASS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 951.54
A-G ADMINISTRATORS LLC	REPLENISHMENT OF A-G ESCROW ACCT	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	10/31/2024	$ 60,000.00
ABIGAIL VANCE	PLAYGROUND & RESURFACING PROJ	SULLIVAN'S ISLAND ELEM	- IMPROV OTH	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 200,344.12
ABM INDUSTRY GROUP	Culinary Cleaning	CAREER & TECHNOLOGY EDUC	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	10/17/2024	$ 6,995.00
ABM INDUSTRY GROUP	CUSTODIAL SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	10/10/2024	$ 1,611.50
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 125.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 7,125.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/31/2024	$ 125.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/31/2024	$ 2,500.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/31/2024	$ 7,250.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	BUIST ACADEMY ELEM	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 2,500.00
ADVANCED IMAGING SYSTEMS, INC	SCANNING AND STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 490.00
ADVANCED IMAGING SYSTEMS, INC	SCANNING AND STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 502.60
ADVANCED IMAGING SYSTEMS, INC	SCANNING AND STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 521.20
AEQUOR HEALTHCARE SRVCES LLC	EDUCATIONAL/TRAINING SRVCES	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 3,114.00
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/3/2024	$ 1,237.02
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/17/2024	$ 1,237.02
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/31/2024	$ 1,237.02
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 500.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,179.50
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,500.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,500.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,500.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,500.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 6,000.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 640.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 920.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 784.00
ALEXIS MUNGIN	FOOD FOR BEEMOK CAPITAL LUNCHEON	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 2,416.10
ALEXIS MUNGIN	FOOD FOR BEEMOK CAPITAL LUNCHEON	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/17/2024	$ 1,983.80
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	FRIERSON - PRIMARY LEARNING MATERIALS	EDITH FRIERSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 592.65
Alissa Ferguson	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 250.00
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 2,143.34
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 963.78
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 103.55
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 436.00
ALL AMERICAN SPORTS	NORTH CHARLESTON HS - FOOTBALL EQUIP	NORTH CHARLESTON HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 3,679.24
ALL AMERICAN SPORTS	ST JOHNS HS - FOOTBALL EQUIPMENT	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 13,590.91
ALL FOR KIDZ INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 1,776.00
ALL FOR KIDZ INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,664.00
ALL FOR KIDZ INC	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 528.00
ALL FOR KIDZ INC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 3,004.00
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 36.53
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 55.24
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,550.08
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,748.72
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 28.41
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 28.59
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 37.10
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,538.11
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,808.64
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,839.32
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,937.60
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/31/2024	$ 27.20
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/31/2024	$ 30.12
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 109.60
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 165.72
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 4,650.24
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 5,246.16
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 85.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 85.78
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 111.30
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 4,614.33
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 5,425.92
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 5,517.96
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 5,812.80
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 81.61
ALLEGIS GROUP HLDGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 90.34
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 2,017.80
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 2,641.95
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 2,269.55
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 2,643.66
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 2,666.23
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 4,039.39
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/31/2024	$ 2,338.73
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 6,053.40
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 7,925.85
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 6,808.63
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 7,930.98
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 7,998.70
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 12,118.15
ALLEGIS GROUP HLDGS INC	HELP DESK STAFF AUGMENTATION 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 7,016.20
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 961.36
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,567.21
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,419.82
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,427.92
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,510.22
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,541.50
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/31/2024	$ 1,324.52
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 2,884.08
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 4,701.62
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 4,259.47
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 4,283.76
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 4,530.66
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 4,624.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HLDGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 3,973.56
ALLEGIS GROUP HLDGS INC	NETOPS SYSTEM ADMIN STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 2,016.00
ALLEGIS GROUP HLDGS INC	NETOPS SYSTEM ADMIN STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,612.80
ALLEGIS GROUP HLDGS INC	NETOPS SYSTEM ADMIN STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,915.20
ALLEGIS GROUP HLDGS INC	NETOPS SYSTEM ADMIN STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 2,016.00
ALLEGIS GROUP HLDGS INC	NETOPS SYSTEM ADMIN STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 806.40
ALLEGIS GROUP HLDGS INC	NETOPS SYSTEM ADMIN STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 2,016.00
ALLEGIS GROUP HLDGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 187.80
ALLEGIS GROUP HLDGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 4,249.04
ALLEGIS GROUP HLDGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 4,583.20
ALLEGIS GROUP HLDGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 263.25
ALLEGIS GROUP HLDGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 4,583.20
ALLEGIS GROUP HLDGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 4,906.80
ALLEGIS GROUP HLDGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 4,906.80
ALLEGIS GROUP HLDGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,740.00
ALLEGIS GROUP HLDGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,740.00
ALLEGIS GROUP HLDGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,740.00
ALLEGIS GROUP HLDGS INC	PROJS TEAM-STAFF AUGMENTATION	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 1,380.59
ALLEGIS GROUP HLDGS INC	PROJS TEAM-STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 3,907.09
ALLEGIS GROUP HLDGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 1,105.92
ALLEGIS GROUP HLDGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 1,105.92
ALLEGIS GROUP HLDGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 1,382.40
ALLEGIS GROUP HLDGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 1,382.40
ALLEGIS GROUP HLDGS INC	STAFF AUGM PHY SEC 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 1,740.00
ALLEGIS GROUP HLDGS INC	ADMINISTRATOR	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,920.00
ALLEGIS GROUP HLDGS INC	ADMINISTRATOR	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,920.00
ALLEGIS GROUP HLDGS INC	ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 480.00
ALLEGIS GROUP HLDGS INC	ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 480.00
ALLEGIS GROUP HLDGS INC	STAFF AUGMENTATION PROJ TEAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 129.31
ALLEGIS GROUP HLDGS INC	STAFF AUGMENTATION PROJ TEAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 517.57
ALLEGIS GROUP HLDGS INC	STAFF AUGMENTATION PROJ TEAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 4,078.08
ALLEGIS GROUP HLDGS INC	STAFF AUGMENTATION PROJ TEAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 4,147.20
ALLEGIS GROUP HLDGS INC	STAFF AUGMENTATION PROJ TEAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 4,285.44
ALLEGIS GROUP HLDGS INC	STAFF AUGMENTATION PROJ TEAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/31/2024	$ 300.11
ALLEGIS GROUP HLDGS INC	STAFF AUGMENTATION PROJ TEAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/31/2024	$ 4,147.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2025 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 283,018.83
ALLSTON FARRELL LLC	FARRELL	MAMIE P WHITESIDES ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 297,481.76
ALTERNATIVE LOGISTICS TECH HLDGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/3/2024	$ 1,685.36
ALTERNATIVE LOGISTICS TECH HLDGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/3/2024	$ 2,714.39
ALTERNATIVE LOGISTICS TECH HLDGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/3/2024	$ 2,730.69
ALTERNATIVE LOGISTICS TECH HLDGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 3,611.14
ALTERNATIVE LOGISTICS TECH HLDGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 4,970.48
ALTERNATIVE LOGISTICS TECH HLDGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/31/2024	$ 350.00
ALTERNATIVE LOGISTICS TECH HLDGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/31/2024	$ 5,315.29
ALTERNATIVE LOGISTICS TECH HLDGS	ALTERNATIVE TRANS 2024-2025	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/3/2024	$ 8,073.30
ALTERNATIVE LOGISTICS TECH HLDGS	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	10/3/2024	$ 345.00
ALTERNATIVE LOGISTICS TECH HLDGS	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	10/3/2024	$ 7,903.74
ALTERNATIVE LOGISTICS TECH HLDGS	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	10/3/2024	$ 11,490.84
ALTERNATIVE LOGISTICS TECH HLDGS	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	10/3/2024	$ 11,656.98
ALTERNATIVE LOGISTICS TECH HLDGS	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 485.00
ALTERNATIVE LOGISTICS TECH HLDGS	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 3,104.08
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 851.88
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,731.25
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,843.75
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 2,125.00
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 290.00
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 1,178.13
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 1,731.25
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 1,815.63
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 2,125.00
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 1,843.75
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 1,956.25
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 1,506.25
ALTERNATIVE STAFFING	FY25 TEMP SRVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 2,068.75
ALTERNATIVE STAFFING	VARIOUS - LABOUR FOR TEMP SRVCES	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 783.00
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/3/2024	$ 3,399.45
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/17/2024	$ 3,399.45
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/31/2024	$ 3,399.45
AMERICAN CHORAL DIRECTORS ASSOC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 660.00
AMERICAN SOLUTIONS FOR BUSINESS	UNIFORM CAPS	MILITARY MAGNET ACADEMY	- SUPPLEMENT	100 - GENERAL OPERATING	10/17/2024	$ 5,603.77
AMERIGAS	201995868 OCT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 1,163.05
AMERIGAS	202283418 OCT FY25	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 2,740.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AMERIGAS	3168737715 DEPT FY25	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 736.14
AMERIGAS	3168772584 SEPT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 1,163.05
AMERIGAS	740428242 OCT FY25	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 931.36
AMPLIFY EDUCATION INC	AMPLIFY CKLA ANCILLIARIES	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	10/31/2024	$ 155,984.40
AMPLIFY EDUCATION INC	INSTRUCTIONAL MATERIALS	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/31/2024	$ 13,459.89
ANDERSON SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 200.00
ANDERSON SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 200.00
ANGEL OAK EYE CENTER	EYE EXAM: ST. JOHNS H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/31/2024	$ 296.54
ANGEL OAK PTA	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 1,200.00
ANGELA GALLO	LATIN STYLE DANCES PO # 2501198	ASHLEY RIVER ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	10/17/2024	$ 2,000.00
ANNE BRIGHT ARIAIL	Legal SRVCEs	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 12,897.64
APPLE STORE	APPLE OS SUPPORT 11/9/24-11/8/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 15,996.00
APPLE STORE	Apple Protection Plan	EXPANDED LEARNING	- COMPUTERS	855 - EXPANDED LEARNING	10/17/2024	$ 344.44
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/3/2024	$ 12,518.79
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/3/2024	$ 49,118.14
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/17/2024	$ 13,030.04
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/17/2024	$ 48,880.65
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/31/2024	$ 13,075.04
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/31/2024	$ 48,919.40
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/3/2024	$ 9,054.83
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/17/2024	$ 9,054.83
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/31/2024	$ 9,054.83
APPLICATION SOFTWARE, INC.	REF: ADMIN FEE FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/3/2024	$ 798.22
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/31/2024	$ 792.87
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/17/2024	$ 795.01
APPLIED DATA TECH	HUNLEY PARK ES DEVISES	HUNLEY PARK ELEM	- TECH SUPPL	218 - ESSER III	10/3/2024	$ 14,709.55
APPLIED DATA TECH	MGMT (132)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 1,320.00
APPLIED DATA TECH	MGMT (132)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 72,524.16
APPLIED DATA TECH	LEGACY TAKEBACK CHROMEBOOKS (8000)	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 48,000.00
APPLIED DATA TECH	RB STALL DEVICES	R B STALL HIGH	- TECH SUPPL	218 - ESSER III	10/3/2024	$ 59,003.88
APPLIED DATA TECH	REPLACEMENTS (264)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 2,640.00
APPLIED DATA TECH	REPLACEMENTS (264)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 145,048.31
APPLIED DATA TECH	STOCK CHROMEBOOK CHARGERS (300)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 13,949.82
APPLIED DATA TECH	REPLACEMENT (110)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 1,100.00
APPLIED DATA TECH	REPLACEMENT (110)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 60,436.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECH	ZUCKER MS ESPORTS DEVICES	ZUCKER MS	- TECH SUPPL	218 - ESSER III	10/3/2024	$ 29,419.10
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 2,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,000.00
ARETE ADVISORS LLC	CYBER INCIDENT RESPONSE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 80,910.51
ARETE ADVISORS LLC	CYBER INCIDENT RESPONSE	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 2,391.29
ARETE ADVISORS LLC	CYBER INCIDENT RESPONSE	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 100,284.76
ARETE ADVISORS LLC	CYBER INCIDENT RESPONSE	CHIEF INFORMATION OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 3,525.36
ARMSTRONG MEDICAL INDUSTRIES INC	TOUCHPAD WIDE BEIGE CARTS	NURSE SRVCES OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 24,748.63
ART POT	students Parent Group Training	W B GOODWIN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	10/3/2024	$ 10,000.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,103.30
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 181.56
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 141.36
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 144.10
ASHBY WILLIAM GALE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 500.00
ASHLEY ARBOR II, LLC	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/10/2024	$ 500.00
ASIA COLEMAN	SECURITY AMHS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00
ASIA COLEMAN	SECURITY GARRETT CAMPUS - AUCTION	GENERAL SRVCES	- OTHER OBJ	874 - ASSET RECOVERY	10/24/2024	$ 320.00
ASIA COLEMAN	SECURITY NCHS VARSITY GAME D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 240.00
ASIA COLEMAN	SECURITY STALL FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/31/2024	$ 1,184.01
AT&T	ACC:803M241555555/INV:222252795	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 585.02
AT&T	ACC:803M241555555/INV:222252795	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	10/3/2024	$ 454.86
AT&T	ACC:803M241555555/INV:222252795	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 454.86
AT&T	ACC:803M241555555/INV:222252795	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 936.48
AT&T	ACCT # 1024-M24-1555/000022371178	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 585.02
AT&T	ACCT # 1024-M24-1555/000022371178	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	10/17/2024	$ 454.86
AT&T	ACCT # 1024-M24-1555/000022371178	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 454.86
AT&T	ACCT # 1024-M24-1555/000022371178	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 936.48
AT&T	ACCT:8437457075911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 64.15
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 22.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 44.40
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 51.95
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 68.07
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 162.33
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 744.75
AT&T	ACCT:8437457075911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 496.50
AT&T	ACCT:8437457075911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 11.52
AT&T	ACCT:8437457075911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 128.74
AT&T	ACCT:8437457075911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 14.30
AT&T	ACCT:8437457075911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61
AT&T	ACCT:8437457075911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 478.41
AT&T	ACCT:8437457075911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 10.79
AT&T	ACCT:8437457075911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61
AT&T	ACCT:8437457075911	E COOPER MONT ES	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 578.18
AT&T	ACCT:8437457075911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 57.22
AT&T	ACCT:8437457075911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 14.30
AT&T	ACCT:8437457075911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 71.53
AT&T	ACCT:8437457075911	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 200.28
AT&T	ACCT:8437457075911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61
AT&T	ACCT:8437457075911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61
AT&T	ACCT:8437457075911	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 14.30
AT&T	ACCT:8437457075911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 14.30
AT&T	ACCT:8437457075911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 100.14
AT&T	ACCT:8437457075911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 358.48
AT&T	ACCT:8437457075911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 85.84
AT&T	ACCT:8437457075911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 14.30
AT&T	ACCT:8437457075911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 531.38
AT&T	ACCT:8437457075911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 42.92
AT&T	ACCT:8437457075911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 299.75
AT&T	ACCT:8437457075911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.33
AT&T	ACCT:8437457075911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61
AT&T	ACCT:8437457075911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 85.83
AT&T	ACCT:8437457075911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61
AT&T	ACCT:8437457075911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 42.92
AT&T	ACCT:8437457075911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:8437457075911	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61
AT&T	ACCT:8437457075911	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 42.92
AT&T	ACCT:8437457075911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 11.42
AT&T	ACCT:8437457075911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 42.92
AT&T	ACCT:8437457075911	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61
AT&T	ACCT:8437457075911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61
AT&T	ACCT:8437457075911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 354.54
AT&T	ACCT:8437457075911	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 77.23
AT&T	ACCT:8437457075911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 14.30
AT&T	ACCT:8437457075911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 28.61
AT&T	ACCT:8437457075911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 42.92
AT&T	ACCT:8437457075911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 4.00
AT&T	ACCT:8437457075911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 2.00
AT&T	ACCT:8437457075911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 453.56
AT&T	ACCT:8437457075911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 37.21
AT&T	ACCT:8437457075911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 42.92
AT&T	ACCT:8437457075911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 65.82
AT&T	ACCT:8437457075911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 84.99
AT&T	ACCT:8437457075911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 57.22
AT&T	ACCT:8437457075911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 42.92
AT&T	ACCT:8437457075911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 14.30
AT&T	ACCT:8437457075911	HS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 13.27
AT&T	ACCT:8437457075911	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 14.30
AT&T	ACCT:8437457075911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 114.45
AT&T	ACCT:8437457075911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 30.91
AT&T	ACCT:8437457075911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 58.95
AT&T	ACCT:8437457075911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 335.42
AT&T	ACCT:8437457075911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 2.00
AT&T	ACCT:8437457075911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 2.00
AT&T	ACCT:8437457075911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 2.00
AT&T	ACCT:8437457075911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 2.00
AT&T	ACCT:8437457075911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 29.51
AT&T	ACCT:8437457075911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 0.90
AT&T	ACCT:8437457075911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 14.31
AT&T	ACCT:8437457075911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 1.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:8437457075911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 318.01
AT&T	CLUB ACCT # 843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 64.15
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 22.50
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 44.40
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 49.99
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 67.92
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 157.00
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 744.75
AT&T	CLUB ACCT # 843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 496.50
AT&T	CLUB ACCT # 843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 11.52
AT&T	CLUB ACCT # 843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ (111.57)
AT&T	CLUB ACCT # 843-745-7075-911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 14.30
AT&T	CLUB ACCT # 843-745-7075-911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 478.41
AT&T	CLUB ACCT # 843-745-7075-911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 10.79
AT&T	CLUB ACCT # 843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	E COOPER MONT ES	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 578.18
AT&T	CLUB ACCT # 843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 57.22
AT&T	CLUB ACCT # 843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 14.30
AT&T	CLUB ACCT # 843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 71.53
AT&T	CLUB ACCT # 843-745-7075-911	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 200.28
AT&T	CLUB ACCT # 843-745-7075-911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 14.30
AT&T	CLUB ACCT # 843-745-7075-911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 14.30
AT&T	CLUB ACCT # 843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 100.14
AT&T	CLUB ACCT # 843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 358.48
AT&T	CLUB ACCT # 843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 85.84
AT&T	CLUB ACCT # 843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 14.30
AT&T	CLUB ACCT # 843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 531.38
AT&T	CLUB ACCT # 843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 42.92
AT&T	CLUB ACCT # 843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 299.75
AT&T	CLUB ACCT # 843-745-7075-911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.33
AT&T	CLUB ACCT # 843-745-7075-911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 85.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	CLUB ACCT # 843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 42.92
AT&T	CLUB ACCT # 843-745-7075-911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 42.92
AT&T	CLUB ACCT # 843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 11.42
AT&T	CLUB ACCT # 843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 42.92
AT&T	CLUB ACCT # 843-745-7075-911	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 354.54
AT&T	CLUB ACCT # 843-745-7075-911	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 77.23
AT&T	CLUB ACCT # 843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 14.30
AT&T	CLUB ACCT # 843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 28.61
AT&T	CLUB ACCT # 843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 42.92
AT&T	CLUB ACCT # 843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 4.00
AT&T	CLUB ACCT # 843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 453.56
AT&T	CLUB ACCT # 843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 37.21
AT&T	CLUB ACCT # 843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 42.92
AT&T	CLUB ACCT # 843-745-7075-911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 65.82
AT&T	CLUB ACCT # 843-745-7075-911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 84.99
AT&T	CLUB ACCT # 843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 57.22
AT&T	CLUB ACCT # 843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 42.92
AT&T	CLUB ACCT # 843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 14.30
AT&T	CLUB ACCT # 843-745-7075-911	HS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 13.27
AT&T	CLUB ACCT # 843-745-7075-911	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 14.30
AT&T	CLUB ACCT # 843-745-7075-911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 114.45
AT&T	CLUB ACCT # 843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 30.91
AT&T	CLUB ACCT # 843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 58.95
AT&T	CLUB ACCT # 843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 335.42
AT&T	CLUB ACCT # 843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 29.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	CLUB ACCT # 843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 0.90
AT&T	CLUB ACCT # 843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 14.31
AT&T	CLUB ACCT # 843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 1.65
AT&T	CLUB ACCT # 843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 318.01
AT&T	INV: 08242024/ACCT: 287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 1,140.99
AT&T	INV: 09242024/ACCT: 287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 2,132.76
ATC HEALTHCARE SRVCES INC	NURSING SRVCES	SPECIAL EDUC DEPT	- STUDENT SV	100 - GENERAL OPERATING	10/3/2024	$ 690.63
ATC HEALTHCARE SRVCES INC	NURSING SRVCES	SPECIAL EDUC DEPT	- STUDENT SV	100 - GENERAL OPERATING	10/17/2024	$ 861.25
ATC HEALTHCARE SRVCES INC	NURSING SRVCES	SPECIAL EDUC DEPT	- STUDENT SV	100 - GENERAL OPERATING	10/24/2024	$ 893.75
ATTAINMENT CO	CURR	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/10/2024	$ 9,071.27
AUXITIUM LLC	DEER PARK ADD OUTSIDE PAGING ZONE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,797.96
AUXITIUM LLC	DEER PARK ADD OUTSIDE PAGING ZONE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 8,867.42
AUXITIUM LLC	HUNLEY PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/17/2024	$ 968.57
AUXITIUM LLC	HUNLEY PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	10/17/2024	$ 5,944.98
AV CONNECTIONS, INC.	SJHS AV COMMUNICATION SYSTEM	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 1,767.26
AVALON NORTH CHARLESTON	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/17/2024	$ 500.00
AVANT ASSESSMENT, LLC	AVANT STAMP4S -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 129,350.00
AVONDALE EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/31/2024	$ 300.00
B C S E	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 249.00
B C S E	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 249.00
B C S E	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 249.00
B&H FOTO & ELECTRONICS CORP.	HP MONITOR	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	10/3/2024	$ 638.81
B&H FOTO & ELECTRONICS CORP.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,667.61
BACKGROUND INVESTIGATION BUREAU	6/30/25	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,212.60
BAPTIST HILL HIGH	CLEAN UP D4 STADIUM	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 200.00
BAPTIST HILL HIGH	MAGNET	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2024	$ 200.00
BAPTIST HILL HIGH	BRANCHVILLE H/S	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/24/2024	$ 200.00
BARNWELL, WHALEY, PATTERSON&HELMS	FILE# 5236-005M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/10/2024	$ 259.20
BARRY LEE SALLAS	MIDLAND PARK - MOD TO ENTRY SECURITY DESK	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 677.50
BARRY LEE SALLAS	MIDLAND PARK - SECURITY VESTIBULE DESIGN	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 3,425.00
BCHS ABC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 150.00
BCPE ULYSSES BUYERCO INC	BAPTIST HILL ATHLETIC FENCE REPLACEMENT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 2,021.20
BCPE ULYSSES BUYERCO INC	HURSEY GATES	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 5,864.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BCPE ULYSSES BUYERCO INC	JAMES SIMMONS-EXIT GATE DOOR KING OPERATOR RPLCMNT	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,000.00
BCPE ULYSSES BUYERCO INC	JAMES SIMMONS-EXIT GATE DOOR KING OPERATOR RPLCMNT	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 2,760.22
BCPE ULYSSES BUYERCO INC	MOULTRIE - CHAIN LINK FENCE	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 5,848.00
BCPE ULYSSES BUYERCO INC	PEPPERHILL - BLACK VINYL FENCE	PEPPERHILL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 12,348.00
BCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 200.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 150.68
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 150.68
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 150.68
BEE CITY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 720.00
BELMONT SAFETY PRODUCTS LLC	BURKE ROOF HATCH	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 1,853.00
BERKELEY COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 1,353.53
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 1,353.53
BERKELEY COUNTY CLERK OF COURT	levy	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 1,131.34
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 250.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 500.00
BERKELEY ELECTRIC COOPERATIVE	16883004 OCT FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 603.15
BERKELEY ELECTRIC COOPERATIVE	16883005 SEPT FY25	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 9,760.95
BERKELEY ELECTRIC COOPERATIVE	16883007 OCT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 488.07
BERKELEY ELECTRIC COOPERATIVE	16883007 SEPT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 279.72
BERKELEY ELECTRIC COOPERATIVE	16883018 OCT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 678.77
BERKELEY ELECTRIC COOPERATIVE	16883018 SEPT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 343.84
BERKELEY ELECTRIC COOPERATIVE	16883019 OCT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 10,068.32
BERKELEY ELECTRIC COOPERATIVE	16883019 SEPT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 5,681.29
BERKELEY ELECTRIC COOPERATIVE	16883033 OCT FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 18,297.11
BERKELEY ELECTRIC COOPERATIVE	16883033 SEPT FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 23,754.67
BERKELEY ELECTRIC COOPERATIVE	16883034 OCT FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 450.28
BERKELEY ELECTRIC COOPERATIVE	16883034 SEPT FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 450.28
BERKELEY ELECTRIC COOPERATIVE	16883040 OCT FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 8,558.03
BERKELEY ELECTRIC COOPERATIVE	16883043 OCT FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 197.66
BERKELEY ELECTRIC COOPERATIVE	16883048 OCT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 215.83
BERKELEY ELECTRIC COOPERATIVE	16883056 OCT FY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 10,080.74
BERKELEY ELECTRIC COOPERATIVE	16883062 OCT FY25	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 7,639.55
BERKELEY ELECTRIC COOPERATIVE	16883066 OCT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 666.71
BERKELEY ELECTRIC COOPERATIVE	16883066 SEPT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 421.09

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BERKELEY ELECTRIC COOPERATIVE	16883069 OCT FY25	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 39,656.93
BERKELEY ELECTRIC COOPERATIVE	16883069 SEPT FY25	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 24,974.64
BERKELEY ELECTRIC COOPERATIVE	16883070 SEPT FY25	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883073 OCT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 583.00
BERKELEY ELECTRIC COOPERATIVE	16883073 SEPT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 289.33
BERKELEY ELECTRIC COOPERATIVE	16883074 OCT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883074 SEPT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883076 OCT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883079 OCT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 10,269.00
BERKELEY ELECTRIC COOPERATIVE	16883079 SEPT FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 11,447.00
BERKELEY ELECTRIC COOPERATIVE	16883080 OCT FY25	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 19,578.84
BERKELEY ELECTRIC COOPERATIVE	16883082 OCT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 437.00
BERKELEY ELECTRIC COOPERATIVE	16883082 SEPT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 489.00
BERKELEY ELECTRIC COOPERATIVE	16883083 OCT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 404.00
BERKELEY ELECTRIC COOPERATIVE	16883083 SEPT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 501.00
BERKELEY ELECTRIC COOPERATIVE	16883084 OCT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 2,399.00
BERKELEY ELECTRIC COOPERATIVE	16883084 SEPT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 1,214.00
BERKELEY ELECTRIC COOPERATIVE	16883085 OCT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 399.00
BERKELEY ELECTRIC COOPERATIVE	16883085 SEPT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 454.00
BERKELEY ELECTRIC COOPERATIVE	16883086 OCT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 297.00
BERKELEY ELECTRIC COOPERATIVE	16883086 SEPT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 372.00
BERKELEY ELECTRIC COOPERATIVE	16883087 OCT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 254.00
BERKELEY ELECTRIC COOPERATIVE	16883087 SEPT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 385.00
BERKELEY ELECTRIC COOPERATIVE	16883088 DEPT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 327.00
BERKELEY ELECTRIC COOPERATIVE	16883088 OCT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 274.00
BERKELEY ELECTRIC COOPERATIVE	16883089 OCT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 599.00
BERKELEY ELECTRIC COOPERATIVE	16883089 SEPT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 337.00
BERKELEY ELECTRIC COOPERATIVE	16883090 OCT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/10/2024	$ 821.00
BERKELEY ELECTRIC COOPERATIVE	16883090 SEPT FY25	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 482.00
BERKELEY ELECTRIC COOPERATIVE	6513801002	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/17/2024	$ 449.00
BERKELEY ELECTRIC COOPERATIVE	8129208001	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/24/2024	$ 500.00
BERKELEY HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 110.00
BERKELEY HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 110.00
BLUE RIBBON SCHOOLS OF EXCELLENCE	BLUE RIBBON SCHOOLS OF EXCELLENCE	FINANCIAL OPERATIONS	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	10/31/2024	$ 7,900.00
BLUON INC	SJSANTEE - BLUON SUBSCRIPTION	ENERGY SRVCES	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 6,104.39
BONITZ FLOORING GROUP INC	NCCAE - CARPET REPLACE *MATERIALS ONLY*	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,422.53
BONITZ FLOORING GROUP INC	SJHS STADIUM COVE AND WALK OFF FLOORING	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 4,256.37
BONITZ FLOORING GROUP INC	WHITESIDES - CARPET	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 2,647.72
BONNELL L WILLIAMS	EVENT	ZUCKER MS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 160.00

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BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 364.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 1,952.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 3,540.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 1,840.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 1,224.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,700.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 958.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 686.09
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 859.91
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	10/24/2024	$ 1,050.00
BOWMAN CONSULTING GROUP LTD	DW ATHL MMA SWPPP	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 542.50
BOWMAN CONSULTING GROUP LTD	MINNIE HUGHES CEILING INSPECTION	MINNIE HUGHES ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 1,147.50
BOWMAN CONSULTING GROUP LTD	ST. JOHNS HS SWPPP INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 1,050.00
BOWMAN CONSULTING GROUP LTD	ST. JOHNS HS SWPPP INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 1,082.50
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 2,825.28
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 2,825.28
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 14,998.40
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 14,998.40
BRANDME LLC	2GNO.ME-TO KNOW ME	PROF DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/17/2024	$ 6,500.00
BRAVE FRIEND APPAREL & DESIGN LLC	SPRINGFIELD ES T-SHIRT ORDERS	SPRINGFIELD ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 5,137.17
BREATHE FOR CHANGE INC	VIEW ELEM	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	10/17/2024	$ 8,500.00
BRIDGETEK SOLUTIONS, LLC	LIBERTY HILL AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/31/2024	$ 29,048.32
BRIDGETEK SOLUTIONS, LLC	LIBERTY HILL AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	10/31/2024	$ 2,499.96
BRIDGETEK SOLUTIONS, LLC	LIBERTY HILL AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	10/31/2024	$ 5,635.08
BRIGHTLY SOFTWARE, INC.	CAPITAL PREDICTOR YR 1 OR 5--8/1/24-7/31/25	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 42,736.33
BRIGHTLY SOFTWARE, INC.	DISTRICTWIDE - FACILITIES CONDITION ASSMT.	FACILITY MAINTENANCE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 84,662.80
BRIGHTLY SOFTWARE, INC.	DUDE DATA PRESENTATION YR 1 OF 3 --	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 384.56
BRIGHTLY SOFTWARE, INC.	OF 5	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 62,558.98
BRIGHTLY SOFTWARE, INC.	OF 5	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 11,281.46
BRIGHTLY SOFTWARE, INC.	OF 5	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 21,529.57
BRIGHTLY SOFTWARE, INC.	EVENT MANAGER SOFTWARE--10/1/24-6/30/25	PLANNING AND REAL ESTATE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 2,230.09
BRIGHTLY SOFTWARE, INC.	6/30/25	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 41,761.41
BROWNSTONE CONSTRUCTION LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 19,184.01

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BROWNSTONE CONSTRUCTION LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 71,500.00
BROWNSTONE CONSTRUCTION LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 72,489.90
BROWNSTONE CONSTRUCTION LLC	PROGRAM MANAGMENT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	10/17/2024	$ 1,875.00
BROWNSTONE CONSTRUCTION LLC	PROGRAM MANAGMENT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	10/17/2024	$ 3,398.56
BROWNSTONE CONSTRUCTION LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 42,430.45
BUDD GROUP INC	CULINARY CLEANING	CAREER & TECHNOLOGY EDUC	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	10/17/2024	$ 4,500.00
BUDD GROUP INC	CUSTODIAL SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	10/10/2024	$ 3,641.24
BUDD GROUP INC	CUSTODIAL SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	10/17/2024	$ 3,627.39
BUDD GROUP INC	WORKERS	GENERAL SRVCES	- PROP SVS	100 - GENERAL OPERATING	10/17/2024	$ 26,937.03
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJ	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 96,941.97
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJ	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 178,589.65
C. E. BOURNE & CO., INC.	SOA ROOF PHASE 2 CONSTRUCTION SRVCES	CHAS CNTY SCHOOL ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 291,912.50
CAMCOR INC	STOCK DOCUMENT CAMERAS (401)	IT CUSTOMER SUPPORT	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	10/10/2024	$ 142,049.88
CANAAN MISSIONARY BAPTIST CHURCH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 250.00
CANTEY TECHNOLOGY CONSULTING LLC	CANTEY CYBER INCIDENT RESPONSE#2	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	10/3/2024	$ 17,892.50
CAPLEA COE ARCHITECTS INC	DRAYTON HALL ROOF DESIGN PHASE	DRAYTON HALL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 6,890.00
CAPLEA COE ARCHITECTS INC	EB ELLINGTON - COOLER/FREEZER DESIGN	E B ELLINGTON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 850.00
CAPLEA COE ARCHITECTS INC	MINNIE HUGHES - COOLER/FREEZER DESIGN	MINNIE HUGHES ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 104.30
CARDIO PARTNERS INC	LAMBS AEDS	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 563.19
CARDIO PARTNERS INC	LAMBS AEDS	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 10,438.15
CAREERSAFE, LLC	OSHA 10-Hour Training Library	LUCY G BECKHAM HS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	10/17/2024	$ 3,040.00
CAROLINA BAR CHARLESTON LLC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 1,423.40
CAROLINA BIOLOGICAL SUPPLY	CAROLINA BIOLOGICAL SUPPLY / SUPPLIES FOR SCIENCE	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	10/3/2024	$ 4,315.35
CAROLINA EMBLEM CO., INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 2,281.61
CAROLINA FILTERS, INC	PURIFIERS	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 7,641.60
CAROLINA PROCUREMENT INST INC	MOVER	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,027.90
CAROLINA PROCUREMENT INST INC	MOVER	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,360.42
CAROLINA PROCUREMENT INST INC	MOVER	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 2,789.27
CAROLINA PROCUREMENT INST INC	MOVER	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 4,669.07
CAROLINA PROCUREMENT INST INC	MOVER	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 787.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PROCUREMENT INST INC	MOVER	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 4,871.12
CAROLINA PROCUREMENT INST INC	MOVER	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 1,705.57
CAROLINA PROCUREMENT INST INC	MOVER	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 2,789.32
CAROLINA PRODUCE CO INC	FOOD SRVCE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 587.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 773.20
CAROLINA PRODUCE CO INC	FOOD SRVCE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 819.05
CAROLINA PRODUCE CO INC	FOOD SRVCE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 550.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 701.20
CAROLINA PRODUCE CO INC	FOOD SRVCE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,135.10
CAROLINA PRODUCE CO INC	FOOD SRVCE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,168.95
CAROLINA PRODUCE CO INC	FOOD SRVCE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,102.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,097.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,162.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 317.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,896.58
CAROLINA PRODUCE CO INC	FOOD SRVCE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 2,368.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,128.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,143.90
CAROLINA PRODUCE CO INC	FOOD SRVCE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,136.70
CAROLINA PRODUCE CO INC	FOOD SRVCE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,115.55
CAROLINA PRODUCE CO INC	FOOD SRVCE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,126.75
CAROLINA PRODUCE CO INC	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 750.62
CAROLINA PRODUCE CO INC	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 784.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 770.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 729.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 772.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,125.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,346.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,316.40
CAROLINA PRODUCE CO INC	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,251.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,794.20
CAROLINA PRODUCE CO INC	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,037.35
CAROLINA PRODUCE CO INC	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,212.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,029.20
CAROLINA PRODUCE CO INC	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,119.75
CAROLINA PRODUCE CO INC	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,123.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 862.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,135.35
CAROLINA PRODUCE CO INC	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,098.65
CAROLINA PRODUCE CO INC	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,049.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE CO INC	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,076.25
CAROLINA PRODUCE CO INC	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,275.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,276.35
CAROLINA PRODUCE CO INC	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 939.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,104.72
CAROLINA PRODUCE CO INC	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,268.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,105.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,106.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,140.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,103.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,147.20
CAROLINA PRODUCE CO INC	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,133.40
CAROLINA PRODUCE CO INC	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,138.19
CAROLINA PRODUCE CO INC	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,128.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,138.30
CAROLINA PRODUCE CO INC	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,159.25
CAROLINA PRODUCE CO INC	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,096.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,122.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,129.10
CAROLINA PRODUCE CO INC	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,086.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,200.10
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 893.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,046.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,050.70
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,450.90
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,568.90
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 743.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 743.70
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 702.20
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 723.10
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 749.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 722.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 749.45
CAROLINA PRODUCE CO INC	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 750.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 741.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 762.24
CAROLINA PRODUCE CO INC	FOOD SRVCE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 999.25
CAROLINA PRODUCE CO INC	FOOD SRVCE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,114.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,085.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,119.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,150.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE CO INC	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,056.20
CAROLINA PRODUCE CO INC	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,130.75
CAROLINA PRODUCE CO INC	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,116.40
CAROLINA PRODUCE CO INC	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,053.75
CAROLINA PRODUCE CO INC	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,105.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 732.10
CAROLINA PRODUCE CO INC	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 789.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 754.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 781.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,086.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,124.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,110.90
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,128.40
CAROLINA PRODUCE CO INC	FOOD SRVCE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,179.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 945.94
CAROLINA PRODUCE CO INC	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 979.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 755.30
CAROLINA PRODUCE CO INC	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 780.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 781.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 1,083.48
CAROLINA PRODUCE CO INC	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,135.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 1,138.20
CAROLINA PRODUCE CO INC	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,135.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 1,137.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 753.20
CAROLINA PRODUCE CO INC	FOOD SRVCE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 766.45
CAROLINA PRODUCE CO INC	FOOD SRVCE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 759.90
CAROLINA PRODUCE CO INC	FOOD SRVCE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 750.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 761.10
CAROLINA PRODUCE CO INC	FOOD SRVCE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 917.80
CAROLINA PRODUCE CO INC	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 754.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 760.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 758.90
CAROLINA PRODUCE CO INC	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 750.70
CAROLINA PRODUCE CO INC	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 774.10
CAROLINA PRODUCE CO INC	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 713.75
CAROLINA PRODUCE CO INC	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 741.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 765.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 765.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 768.60
CAROLINA PRODUCE CO INC	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 740.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE CO INC	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 766.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 729.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 129.95
CAROLINA PRODUCE CO INC	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 708.50
CAROLINA PRODUCE CO INC	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 718.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 734.25
CAROLINA PRODUCE CO INC	FOOD SRVCE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 787.70
CAROLINA PRODUCE CO INC	FOOD SRVCE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 709.70
CAROLINA PRODUCE CO INC	FOOD SRVCE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 725.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 767.20
CAROLINA PRODUCE CO INC	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 687.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/10/2024	$ 731.70
CAROLINA PRODUCE CO INC	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/17/2024	$ 748.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 678.00
CAROLINA PRODUCE CO INC	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/24/2024	$ 724.50
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 702.00
CAROLINA TEEN CENTER	AUGUST	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 20,452.00
CAROLINA TRANSIT OF LOWCOUNTRY	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,200.00
CAROLINA TRANSIT OF LOWCOUNTRY	CHARTER BUS DEPOSIT SENIOR CLASS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 1,000.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 455,752.07
CAROLINA VOYAGER CHARTER SCHOOL	MUSC WELLNESS GRANT	CAROLINA VOYAGER CHARTER	- TRANSIT	844 - MISC DONATIONS	10/10/2024	$ 350.00
CARWIN LOGISTICS LLC	DEER PARK - BLEACHER MOVE TO BAPTIST HILL	DEER PARK MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 9,000.00
CARWIN LOGISTICS LLC	DONATION FOR PLT OPS PROFESSONALDEVELOPMENT	PLANT OPERATIONS	- SUPPLIES	844 - MISC DONATIONS	10/17/2024	$ 500.00
CARWIN LOGISTICS LLC	REMOVAL OF SERVING LINES	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 940.00
CARWIN LOGISTICS LLC	REMOVAL OF SERVING LINES	NORTHWOODS MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 1,880.00
CARWIN LOGISTICS LLC	REMOVAL OF SERVING LINES	MILITARY MAGNET ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 1,880.00
CARWIN LOGISTICS LLC	REMOVAL OF SERVING LINES	BURKE HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 2,820.00
CASTLEWOOD TOWNHOUSES	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/4/2024	$ 500.00
CATHY MOORE BOSHAMER	BOSHAMER CONTRACT	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	10/10/2024	$ 1,000.00
CATHY MOORE BOSHAMER	BOSHAMER CONTRACT	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	10/10/2024	$ 2,000.00
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 985.11
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	CHAS CNTY SCHOOL ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 1,641.86
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	CHARLESTON PROG SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37

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CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 656.74
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	ELEVATOR QUARTERLY MAINTENANCE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 328.37
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 300.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 2,894.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 102.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 127.50
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	CHARLESTON PROG SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 150.00
CAVINDER ELEVATOR CO, INC.	CHAIRLIFTS	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 300.00
CAVINDER ELEVATOR CO, INC.	CHAIRLIFTS	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 300.00
CENTER FOR RESPONSIVE SCHOOLS INC	consultative SRVCEs/PROF development	FEDERAL PROGRAMS OFFICE	- INSTR PROG	210 - TITLE IV SSAE	10/3/2024	$ 3,900.00

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CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 100.00
CHAS SCHOOL FOR MATH & SCIENCE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 150.00
CHAS SCHOOL FOR MATH & SCIENCE	FY 2025 CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 720,627.86
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 357.19
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 512.81
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 3,183.04
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 3,265.95
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 943.12
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 1,317.88
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 1,450.03
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 2,064.71
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 752.10
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 1,680.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 75.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 175.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 526.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 236.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 443.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 36.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 57.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 763.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 34.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 75.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 141.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,216.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 397.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 24.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 54.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 128.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 372.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 1,080.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 382.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 503.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 101.00

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CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 228.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 390.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 792.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 805.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 948.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 302.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 54.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 482.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 228.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 255.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 575.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 774.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 921.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 46.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 60.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 146.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 515.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 715.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 513.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 520.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 283.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 419.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,061.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 4,601.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 250.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 613.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 1,251.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 4,364.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 355.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 355.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 355.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 355.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 932.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 932.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,208.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,464.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 162.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 217.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 547.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 65.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 211.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 250.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 344.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 344.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 350.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 622.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 1,373.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 2,436.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 217.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 36.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 163.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 176.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 209.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 239.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 359.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 387.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,019.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,527.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 2,533.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 568.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 263.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 1,175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 3,564.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 2,940.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 69.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 120.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 172.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 623.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 2,437.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 2,596.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 126.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 165.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 175.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 226.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 253.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 687.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 743.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 930.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,058.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,681.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 2,106.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 2,467.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 3,550.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 824.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 1,105.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 840.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 15,840.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 155.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 488.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 566.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 606.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 3,080.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 265.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 477.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 492.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 598.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 1,073.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 1,726.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 78.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 95.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 98.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 279.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 381.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 412.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 431.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,230.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,295.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,471.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,962.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 2,098.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 2,141.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 6,351.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2024	$ 916.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2024	$ 5,534.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2024	$ 7,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2024	$ 8,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 650.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 135.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 246.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 325.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 377.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 628.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 724.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 2,134.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 170.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 236.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 700.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 21,312.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 46.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 54.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 67.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 196.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 372.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 461.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 512.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 650.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 791.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 1,285.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 1,568.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 2,040.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 2,174.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 3,614.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 11,907.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 172.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 190.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 487.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 517.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 527.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 561.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 613.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 635.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 669.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 2,799.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 302.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 1,604.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 139.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 318.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 496.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 513.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 518.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 487.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 717.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 9,375.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 186.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 443.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 686.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 1,025.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 526.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 452.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 477.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 802.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 515.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 682.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 774.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 212.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 90.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 149.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 203.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 387.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 356.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 674.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 750.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 256.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 49.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 975.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 213.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 254.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 272.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 171.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 286.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 550.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 255.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM CTR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 517.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 2,233.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 157.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 250.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 830.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,077.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 2,500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 816.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,047.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 123.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 368.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 283.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 1,037.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 1,220.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 1,564.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 2,294.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 3,264.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 320.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 672.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 179.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,743.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 125.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 289.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 344.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ (135.65)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ (69.75)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 4.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 15.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 23.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 29.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 42.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 48.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 52.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 58.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 69.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 75.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 83.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 90.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 102.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 128.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 139.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 146.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 283.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 321.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 385.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 435.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 461.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 488.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 831.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 1,230.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 197.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 640.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 320.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,840.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 2,500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 3,418.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 120.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 155.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 314.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 7,085.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 5,136.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 46.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 1,927.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 1,571.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 26.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 29.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 33.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 35.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 65.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 82.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 85.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 98.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 107.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 120.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 125.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 129.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 152.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 164.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 194.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 214.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 222.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 234.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 234.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 240.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 240.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 323.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 953.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 1,197.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 2,144.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 2,193.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 10.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 14.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 56.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 83.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 117.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 165.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 173.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 180.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 204.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 205.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 307.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 312.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 422.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 430.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 656.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 701.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 1,644.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 2,399.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 3,553.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 215.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 230.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 86.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 203.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 215.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 215.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 326.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 522.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 531.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 565.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 565.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 629.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 1,177.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 1,177.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 1,437.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 561.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 925.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 107.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 125.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 209.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 855.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 533.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 1,248.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 339.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 410.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 463.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 530.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 20.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 85.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 364.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 1,089.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 5,137.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 438.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 1,750.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 24.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 45.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 72.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 110.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 135.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 176.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 184.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 212.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 244.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 262.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 274.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 335.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 352.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 471.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 502.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 696.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 796.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 15.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 84.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 271.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 291.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 795.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 1,022.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 1,083.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 255.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 1,328.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 9,018.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 12,155.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 24.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 64.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 244.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 262.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 586.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 830.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 957.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,130.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 21.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 130.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 132.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 178.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 188.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 305.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 345.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 555.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 842.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 1,576.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 2,338.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 2,515.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 5,914.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 2,406.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 91.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 120.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 182.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 321.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 332.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 361.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 408.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 455.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 488.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 835.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 1,975.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 2,270.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 493.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 64.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 88.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 287.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 389.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 654.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 1,393.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 2,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 2,299.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 345.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 61.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 73.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 95.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 196.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 432.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 618.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 1,205.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 413.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 173.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 141.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 780.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 265.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 1,808.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 31.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 64.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 76.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 131.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 203.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 288.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 347.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 421.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 927.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 2,125.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 2,284.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 934.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 972.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 630.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 51.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 88.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 288.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 399.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 404.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 444.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 561.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 3,540.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 3,714.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 2,640.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 29.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 116.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 138.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 630.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,034.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,228.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,340.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 500.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 576.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 784.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 380.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 1,927.56
CHARLESTON COUNTY FOOD SRVCE	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 215.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY FOOD SRVCE	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 250.00
CHARLESTON DEV ACADEMY CHARTER	FY 2025 CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 186,943.68
CHARLESTON GAILLARD MGMT CORP	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 500.00
CHAS GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 315.00
CHARLESTON GLASS CO	BURKE - WELCOME CENTER/GLASS REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 2,837.96
CHARLESTON GRAPHICS LLC	L BECKHAM HS APPAREL-DANCE SHIRTS	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 1,726.56
CHARLESTON GRAPHICS LLC	L BECKHAM HS ORCHESTRA SHIRTS	LUCY G BECKHAM HS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 1,105.26
CHARLESTON PROMISE NEIGHBORHOOD	EDUCATIONAL/TRAINING SRVCES	CHIEF ACADEMIC OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 150,000.00
CHARLESTON SIGN & BANNER	VEHICLE UPLIFT	PUBLIC SAFETY OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 2,326.00
CHARLESTON STAGE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 1,703.00
CHARLESTON STAGE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 1,287.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 1,690.00
CHARLESTON VISITOR CENTER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 1,500.00
CHARLESTON WATER SYSTEM	003539-00-4 SEPT FY25	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,273.45
CHARLESTON WATER SYSTEM	018416-13-1	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/24/2024	$ 500.00
CHARLESTON WATER SYSTEM	021525-00-1 SEPT FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 467.16
CHARLESTON WATER SYSTEM	021955-07-5 SEPT FY25	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 2,044.43
CHARLESTON WATER SYSTEM	022045009 OCT FY25	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 4,450.88
CHARLESTON WATER SYSTEM	024870-04-0 SEPT FY25	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 2,293.23
CHARLESTON WATER SYSTEM	027487-00-8 SEPT FY25	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 3,840.26
CHARLESTON WATER SYSTEM	027487008 OCT FY25	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 3,019.23
CHARLESTON WATER SYSTEM	028209005 OCT FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 347.79
CHARLESTON WATER SYSTEM	030985014 SEPT FY25	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,508.82
CHARLESTON WATER SYSTEM	031264-00-5 SEPT FY25	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 130.00
CHARLESTON WATER SYSTEM	031264005 OCT FY25	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 190.00
CHARLESTON WATER SYSTEM	032924003 SEPT FY25	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 2,550.97
CHARLESTON WATER SYSTEM	035433002 SEPT FY25	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 2,629.81
CHARLESTON WATER SYSTEM	045833001 OCT FY25	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/17/2024	$ 1,474.86
CHARLESTON WATER SYSTEM	045833001 SEPT FY25	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,474.86
CHARLESTON WATER SYSTEM	046524-00-5 SEPT FY25	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 926.58
CHARLESTON WATER SYSTEM	046524005 OCT FY25	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 815.73
CHARLESTON WATER SYSTEM	047176003 SEPT FY25	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 188.00
CHARLESTON WATER SYSTEM	049707-00-3 SEPT FY25	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 2,284.06
CHARLESTON WATER SYSTEM	049707003 OCT FY25	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 2,328.82
CHARLESTON WATER SYSTEM	056106008 SEPT FY25	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 761.60
CHARLESTON WATER SYSTEM	056618051 SEPT FY25	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	10/24/2024	$ 418.33

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CHARLESTON WATER SYSTEM	062329008 SEPT FY25	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,601.54
CHARLESTON WATER SYSTEM	064592009 OCT FY25	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 1,023.20
CHARLESTON WATER SYSTEM	064592009 SEPT FY25	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,023.20
CHARLESTON WATER SYSTEM	065929002 OCT FY25	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/17/2024	$ 4,281.02
CHARLESTON WATER SYSTEM	065929002 SEPT FY25	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 4,281.02
CHARLESTON WATER SYSTEM	067317-00-8 SEPT FY25	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,296.45
CHARLESTON WATER SYSTEM	067317008 OCT FY25	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,225.42
CHARLESTON WATER SYSTEM	075110007 OCT FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,531.83
CHARLESTON WATER SYSTEM	075354-42-3	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/4/2024	$ 500.00
CHARLESTON WATER SYSTEM	076706-00-1 SEPT FY25	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 2,047.33
CHARLESTON WATER SYSTEM	076706001 OCT FY25	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 812.34
CHARLESTON WATER SYSTEM	076707-00-9 SEPT FY25	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 989.95
CHARLESTON WATER SYSTEM	076707009 OCT FY25	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 956.72
CHARLESTON WATER SYSTEM	077353-01-9 SEPT FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 120.00
CHARLESTON WATER SYSTEM	079243002 SEPT FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 292.40
CHARLESTON WATER SYSTEM	079272001 SEPT FY25	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 962.01
CHARLESTON WATER SYSTEM	079273009 SEPT FY25	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 756.07
CHARLESTON WATER SYSTEM	085777-00-1 SEPT FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 944.91
CHARLESTON WATER SYSTEM	090395-00-5 AUG FY25	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,236.65
CHARLESTON WATER SYSTEM	090396-00-3 AUG FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 4,994.69
CHARLESTON WATER SYSTEM	093080034 SEPT FY25	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 889.63
CHARLESTON WATER SYSTEM	093436004 SEPT FY25	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 125.90
CHARLESTON WATER SYSTEM	096394-00-2 SEPT FY25	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 3,528.93
CHARLESTON WATER SYSTEM	096394002 OCT FY25	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 2,702.01
CHARLESTON WATER SYSTEM	096656-00-4 SEPT FY25	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 4,047.08
CHARLESTON WATER SYSTEM	096656004 OCT FY25	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 4,246.50
CHARLESTON WATER SYSTEM	107046-00-5 SEPT FY25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 733.29
CHARLESTON WATER SYSTEM	107046005 OCT FY25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 612.36
CHARLESTON WATER SYSTEM	109153-00-7 SEPT FY25	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,235.61
CHARLESTON WATER SYSTEM	109153007 OCT FY25	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,231.64
CHARLESTON WATER SYSTEM	112044-01-1 SEPT FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 397.24
CHARLESTON WATER SYSTEM	112912001 OCT FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,793.09
CHARLESTON WATER SYSTEM	114685001 SEPT FY25	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 898.15
CHARLESTON WATER SYSTEM	114799-01-8 SEPT FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 3,463.47
CHARLESTON WATER SYSTEM	114956-00-6 SEPT FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 504.71
CHARLESTON WATER SYSTEM	115064008 SEPT FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,903.51
CHARLESTON WATER SYSTEM	115684-00-3 SEPT FY25	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 138.79
CHARLESTON WATER SYSTEM	115684003 OCT FY25	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 120.47
CHARLESTON WATER SYSTEM	116280-00-9 SEPT FY25	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 233.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	116280009 OCT FY25	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 233.01
CHARLESTON WATER SYSTEM	116401-00-1 SEPT FY25	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 421.01
CHARLESTON WATER SYSTEM	116401001 OCT FY25	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 421.01
CHARLESTON WATER SYSTEM	120699004 OCT FY25	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,071.37
CHARLESTON WATER SYSTEM	124623-00-0 SEPT FY25	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 641.35
CHARLESTON WATER SYSTEM	124623000 OCT FY25	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 574.86
CHARLESTON WATER SYSTEM	124765009 OCT FY25	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,678.84
CHARLESTON WATER SYSTEM	131876005 SEPT FY25	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 2,171.94
CHARLESTON WATER SYSTEM	131937-00-5 SEPT FY25	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,505.66
CHARLESTON WATER SYSTEM	131937005 OCT FY25	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 1,288.02
CHARLESTON WATER SYSTEM	132086000 OCT FY25	CHAS CNTY SCHOOL ARTS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 957.51
CHARLESTON WATER SYSTEM	132088006 OCT FY25	CHAS CNTY SCHOOL ARTS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 674.50
CHARLESTON WATER SYSTEM	132198003 SEPT FY25	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 957.86
CHARLESTON WATER SYSTEM	132372012 OCT FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 987.89
CHARLESTON WATER SYSTEM	132510009 SEPT FY25	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,457.76
CHARLESTON WATER SYSTEM	133019000 OCT FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,092.57
CHARLESTON WATER SYSTEM	133029-01-7 SEPT FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 2,662.88
CHARLESTON WATER SYSTEM	133040006 SEPT FY25	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,412.85
CHARLESTON WATER SYSTEM	133082008 SEPT FY25	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 186.45
CHARLESTON WATER SYSTEM	133769-00-0 AUG FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 696.38
CHARLESTON WATER SYSTEM	134444009 OCT FY25	CHAS CNTY SCHOOL ARTS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,659.93
CHARLESTON WATER SYSTEM	136333-01-0 SEPT FY25	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 903.76
CHARLESTON WATER SYSTEM	137032-00-9 SEPT FY25	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 2,358.56
CHARLESTON WATER SYSTEM	137113-00-7 SEPT FY25	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,847.27
CHARLESTON WATER SYSTEM	137113007 OCT FY25	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 1,368.11
CHARLESTON WATER SYSTEM	137261-00-4 SEPT FY25	CHARLESTON PROG SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,943.54
CHARLESTON WATER SYSTEM	138940002 SEPT FY25	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 2,619.62
CHARLESTON WATER SYSTEM	139478002 OCT FY25	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,057.19
CHARLESTON WATER SYSTEM	141887018 OCT FY25	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,808.01
CHARLESTON WATER SYSTEM	142700-01-2 SEPT FY25	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 292.23
CHARLESTON WATER SYSTEM	143722-00-7 SEPT FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 175.86
CHARLESTON WATER SYSTEM	145991-00-6 AUG FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 118.00
CHARLESTON WATER SYSTEM	145991006 SEPT FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 216.00
CHARLESTON WATER SYSTEM	149738015 OCT FY25	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,099.80
CHARLESTON WATER SYSTEM	150054-00-5 SEPT FY25	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 635.69
CHARLESTON WATER SYSTEM	150054005 OCT FY25	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 669.47
CHARLESTON WATER SYSTEM	150433019 SEPT FY25	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 179.97
CHARLESTON WATER SYSTEM	151012028 SEPT FY25	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,036.51
CHARLESTON WATER SYSTEM	151710-01-9 SEPT FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 209.73
CHARLESTON WATER SYSTEM	1517100-19 OCT FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 214.67
CHARLESTON WATER SYSTEM	151710019 OCT FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 150.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151711-01-7 SEPT FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 194.71
CHARLESTON WATER SYSTEM	151711017 OCT FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 221.26
CHARLESTON WATER SYSTEM	151855-01-2 SEPT FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 150.01
CHARLESTON WATER SYSTEM	151856-01-0 SEPT FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 745.26
CHARLESTON WATER SYSTEM	151856010 OCT FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 568.90
CHARLESTON WATER SYSTEM	152105011 SEPT FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 741.81
CHARLESTON WATER SYSTEM	152106019 SEPT FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,217.13
CHARLESTON WATER SYSTEM	152107017 SEPT FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 409.29
CHARLESTON WATER SYSTEM	152165-00-7 SEPT FY25	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,116.15
CHARLESTON WATER SYSTEM	152165007 OCT FY25	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 614.09
CHARLESTON WATER SYSTEM	157369-00-0 SEPT FY25	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 469.21
CHARLESTON WATER SYSTEM	157369000 OCT FY25	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 376.94
CHARLESTON WATER SYSTEM	159448-01-8 SEPT FY25	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 121.63
CHARLESTON WATER SYSTEM	159448018 OCT FY25	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 206.55
CHARLESTON WATER SYSTEM	ACCT: 137625-00-0	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/31/2024	$ 201.76
CHARLESTON WIRELESS GROUP	RADIO ON BUSES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 1,580.50
CHARLESTON WIRELESS GROUP	RADIO ON BUSES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/24/2024	$ 1,580.50
CHEFS DEPOT INC	CASH REGISTER STAND	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 6,005.73
CHEFS DEPOT INC	CASH REGISTER STAND BRENTWOOD	MEETING ST ACD@BRENTWOOD	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 3,002.86
CHEFS DEPOT INC	CASH REGISTER STAND SIMMONS-PINCKNEY	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 3,002.86
CHEFS DEPOT INC	FOOD TRANSPORT JENKINS	DANIEL JENKINS ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 1,092.55
CHEFS DEPOT INC	FOOD TRANSPORT MSE@BRENTWOOD	MEETING ST ACD@BRENTWOOD	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 3,411.58
CHEFS DEPOT INC	FOOD TRANSPORT MSE@BRENTWOOD	MEETING ST ACD@BRENTWOOD	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 5,392.92
CHEFS DEPOT INC	FOOD TRANSPORT MSE@BURNS	MEETING ST. ELEM. AT BURNS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 3,767.19
CHEFS DEPOT INC	FOOD TRANSPORT MSE@BURNS	MEETING ST. ELEM. AT BURNS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 9,794.50
CHEFS DEPOT INC	FOOD TRANSPORT ST. JAMES SANTEE	ST JAMES-SANTEE ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 6,260.87
CHEFS DEPOT INC	KITCHEN EQUIP ELLINGTON	E B ELLINGTON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 2,831.87
CHEFS DEPOT INC	SERVING LINES BRENTWOOD	MEETING ST ACD@BRENTWOOD	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 3,460.64
CHEFS DEPOT INC	SERVING LINES BRENTWOOD	MEETING ST ACD@BRENTWOOD	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 50,719.32
CHEFS DEPOT INC	SERVING LINES MMA	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 6,721.27
CHEFS DEPOT INC	SERVING LINES MMA	MILITARY MAGNET ACADEMY	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 48,338.55
CHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 400.00
CHICK-FIL-A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 2,576.83
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 300.03
CHILDREN'S MUSEUM LOWCOUNTRY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 439.00
CHILDREN'S MUSEUM LOWCOUNTRY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 565.00
CHILDREN'S MUSEUM LOWCOUNTRY	STEM/SEL CURR SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/24/2024	$ 502.81
CHILDREN'S MUSEUM LOWCOUNTRY	STEM/SEL CURR SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/24/2024	$ 9,773.19

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CHRIST MOVERS LLC	CHRIST MOVER-DISTRICT WIDE MOVERS	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 775.00
CHRIST MOVERS LLC	CHRIST MOVER-DISTRICT WIDE MOVERS	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 900.00
CHRIST MOVERS LLC	HURSEY LABOR ASSISTANCE IN BOOKROOM	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 1,275.00
CHURCHICH RECREATIONAL DESIGN INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 3,493.45
CHURCHICH RECREATIONAL DESIGN INC	CAROLINA PARK ADDITION ATHLETIC TURF	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXT	10/17/2024	$ 25,638.00
CHURCHICH RECREATIONAL DESIGN INC	CHARLES PINCKNEY ES - UMBRELLAS FOR OUTDOOR TABLES	CHARLES PINCKNEY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 4,387.25
CHURCHICH RECREATIONAL DESIGN INC	Exterior Metal Furniture - Prev Approved FY24 PO	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 29,094.70
CHURCHICH RECREATIONAL DESIGN INC	HARBORVIEW - STORM WATER	HARBOR VIEW ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 31,050.00
CHURCHICH RECREATIONAL DESIGN INC	JAMES SIMONS - ROLL COAT	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 10,100.00
CHURCHICH RECREATIONAL DESIGN INC	JENNIE MOORE - ROLL COAT	JENNIE MOORE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 11,350.00
CHURCHICH RECREATIONAL DESIGN INC	LADSON PLAYGROUND	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 59,460.01
CHURCHICH RECREATIONAL DESIGN INC	NCES - PLAYGROUND EQUIP & TURF	NORTH CHARLESTON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 10,123.96
CHURCHICH RECREATIONAL DESIGN INC	NCES - PLAYGROUND EQUIP & TURF	NORTH CHARLESTON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 424.00
CHURCHICH RECREATIONAL DESIGN INC	PEPPERHILL ES - OUTDOOR FURNITURE	PEPPERHILL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 11,874.00
CHURCHICH RECREATIONAL DESIGN INC	SANDERS CLYDE - PLAYGROUND DUMPSTER	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 1,343.10
CHURCHICH RECREATIONAL DESIGN INC	SJHS STADIUM RENO OUTDOOR FURNITURE	ST JOHN'S HIGH	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 10,445.32
CHURCHICH RECREATIONAL DESIGN INC	STILES POINT - PLAYGROUND DUMPSTER	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 3,256.05
CHURCHICH RECREATIONAL DESIGN INC	WANDO HS - OUTDOOR TABLE FOR COURTYARD	WANDO HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 3,467.20
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 150.00
CITADEL GRADUATE COLLEGE	Citadel Aspire 13 Fall 2024-2025	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 525.00
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 15 Fall 2024-2025	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 2,625.00
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 15 Fall 2024-2025	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 9,975.00
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 16 Fall 2024-2025	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 1,050.00

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CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 16 Fall 2024-2025	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 13,650.00
CK PRINTING LLC	R B STALL HS PRINTING T-SHIRTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 1,571.78
CLANCY-WELLS INC.	BURKE - DOORS/HRDWR CA SRVCES	BURKE HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 1,450.00
CLANCY-WELLS INC.	DRAYTON HALL DOOR & HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	10/17/2024	$ 2,140.00
CLANCY-WELLS INC.	GARRETT - DOORS & HRDWR CA FEES	GARRETT ACADEMY OF TECHNOLOGY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 1,000.00
CLANCY-WELLS INC.	JOHNS IS ES NRHP NOMINATION ADMIN	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 5,803.83
CLARA HEINSOHN	CONSULTING SRVCES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 5,100.00
CLARK & ASSOC INC	PROF SRVCES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/10/2024	$ 575.00
CLARK & ASSOC INC	PROF SRVCES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/10/2024	$ 900.00
CLEAN EARTH OF ALABAMA INC	FY25 - HAZARDOUS WASTE PICK UP	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 237.00
CLEAN EARTH OF ALABAMA INC	FY25 - HAZARDOUS WASTE PICK UP	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 14,467.89
CLEAN MASTERS	CPA FLOOD CLEAN UP FOR MEDIA CENTER	CHARLESTON PROG SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 19,235.98
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 250.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 400.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 500.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 922.11
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 250.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 724.61
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2024	$ 500.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2024	$ 587.12
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 250.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 350.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 500.00
CLEAN MASTERS	HELENE STORM DAMAGE REPAIRS CHAS PROG	FACILITY MAINTENANCE	- RPRS/MAINT	885 - EMERGENCY RESPONSE	10/31/2024	$ 11,292.90
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,920.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,400.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 840.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,760.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,700.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,040.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 3,000.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,880.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,980.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,340.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 3,180.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,080.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,560.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 4,320.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 3,420.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,280.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 6,240.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,580.00
CLEAN MASTERS	JUNE AREA RUG CLEANING VARIOUS SCHOOLS	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,100.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,340.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,040.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 3,420.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,640.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,340.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,040.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 3,240.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,800.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,700.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,160.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	MEETING ST ACD@BRENTWOOD	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,200.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,200.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,340.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,700.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 3,840.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,800.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,220.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	MONTESSORI COMM SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 540.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,400.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 900.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	CHARLESTON PROG SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,680.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,740.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 960.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 420.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	JULIAN MITCHELL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,320.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 3,060.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 960.00

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CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 3,660.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,760.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	ANGEL OAK ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,820.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	MT ZION ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,920.00
CLEAN MASTERS	JULY AREA RUG CLEANING VARIOUS SCHOOLS	EDITH FRIERSON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,440.00
CLEMENT RIVERS, LLP	LEGAL SVCS PROVIDED TO CCSD & BOARD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/3/2024	$ 32,575.25
CLEMENT RIVERS, LLP	LEGAL SVCS PROVIDED TO CCSD & BOARD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/17/2024	$ 19,935.25
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 303.07
CLERK OF COURT	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 303.07
CLERK OF COURT	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 303.07
CLEVER INC	CANVAS PREMIUM SUPPORT	TEACHING AND LEARNING	- TECH P SVS	100 - GENERAL OPERATING	10/10/2024	$ 9,200.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 1,160.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,200.00
COASTAL BUS LINE LLC	(UA) TRANSPORTAION CTE	CAREER & TECHNOLOGY EDUC	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/31/2024	$ 1,908.47
COASTAL BUS LINE LLC	(UA) TRANS STALL	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/31/2024	$ 901.97
COASTAL BUS LINE LLC	(UA) TRANS STALL	R B STALL HIGH	- OTHER SRVS	395 - EEDA PROF DEV MATERIALS	10/31/2024	$ 869.27
COASTAL BUS LINE LLC	COASTAL BUS LINE - SEPTIMA CLARK	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/31/2024	$ 657.94
COASTAL BUS LINE LLC	COASTAL BUS LINE FIELD TRIPS	EARLY COLLEGE HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/31/2024	$ 508.60
COASTAL BUS LINE LLC	COASTAL BUS LINE WBL WANDO & BURKE	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/31/2024	$ 524.87
COASTAL BUS LINE LLC	HTS BUS TRANS - SPECIAL NEEDS	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 1,786.79
COASTAL BUS LINE LLC	HTS BUS TRANS FOR PATTISON ACADEMY	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	10/3/2024	$ 55,311.24
COASTAL BUS LINE LLC	LUCY B H/S: CANE BAY H/S 10/03/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 606.18
COASTAL BUS LINE LLC	LUCY B H/S: CROWFIELD SWIMMING 9/10/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 443.55
COASTAL BUS LINE LLC	LUCY B H/S: SANTEE CNTRY CLUB 9/19/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 820.57
COASTAL BUS LINE LLC	LUCY B H/S: STRATFORD H/S 9/17/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 465.73
COASTAL BUS LINE LLC	LUCY B H/S: YMCA CANE BAY 9/17/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 473.12
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 6,977.57
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	10/3/2024	$ 1,848.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 6,948.62
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 6,948.62
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 1,737.16
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 3,474.31
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 21,114.70
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 55,837.12
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 3,474.31

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COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 6,948.61
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 17,371.55
COASTAL BUS LINE LLC	WANDO H/S: BISHOP ENGLAND H/S 9/9/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 384.41
COASTAL BUS LINE LLC	WANDO H/S: JAMES ISL CHARTER H/S: 9/18/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 628.36
COASTAL BUS LINE LLC	WANDO H/S: SHADOWMOSS CNTY CLUB 9/17/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 724.47
COASTAL BUS LINE LLC	WANDO H/S: STRATFORD H/S 9/12/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 409.55
COASTAL BUS LINE LLC	WANDO H/S: SUMMERVILLE H/S 9/11/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 495.29
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,123.95
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 273.59
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 337.63
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,220.26
COASTAL LIMO OF CHARLESTON LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 1,160.00
COASTAL LIMO OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 3,769.50
COASTAL LIMO OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,260.00
COASTAL LIMO OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,417.50
COASTAL LIMO OF CHARLESTON LLC	C E WILLIAMS NORTH BUS TRANS(FINAL)	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 9,018.78
CODECOMBAT INC.	ANNUAL LICENSES	CAREER & TECHNOLOGY EDUC	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	10/17/2024	$ 9,450.00
COLLEGE BOARD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,320.00
COLLEGE BOARD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 1,120.00
COLLEGE OF CHARLESTON	2024 - CRN 14	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	10/17/2024	$ 15,065.50
COLLEGE OPTIONS FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 4,400.00
COLLENTON COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 379.89
COLLENTON COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 379.89
COLLENTON COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 379.89
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	10/3/2024	$ 140.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	10/17/2024	$ 140.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	10/31/2024	$ 140.39
COLUMBIA COLLEGE	EDUCATIONAL/TRAINING SRVCES	STUDENT SUPPORT	- INSTR SVS	303 - STATE AID TO CLASSROOMS	10/31/2024	$ 1,000.00
COMBINED INTERVENTION	PRENTICE	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	10/3/2024	$ 6,407.46
COMBINED INTERVENTION	PRENTICE	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	10/3/2024	$ 7,831.34
COMBINED INTERVENTION	PRENTICE	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	10/24/2024	$ 7,831.34
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	10/10/2024	$ 4,000.00
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	10/24/2024	$ 2,000.00
COMCAST CABLE	ACCT:934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 3,601.27
COMCAST CABLE	ACCT:934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT:934558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 437.32
COMCAST CABLE	ACCT:934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	E COOPER MONT ES	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 439.92
COMCAST CABLE	ACCT:934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 415.68
COMCAST CABLE	ACCT:934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 415.68
COMCAST CABLE	ACCT:934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.47
COMCAST CABLE	ACCT:934558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 394.59
COMCAST CABLE	ACCT:934558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT:934558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ (3,712.92)
COMCAST CABLE	ACCT:934558682	MEETING ST ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	CHAS CNTY SCHOOL ARTS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 347.24
COMCAST CABLE	ACCT:934558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 415.68
COMCAST CABLE	ACCT:934558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 437.32
COMCAST CABLE	ACCT:934558682	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.47
COMCAST CABLE	ACCT:934558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	10/3/2024	$ 306.74
COMCAST CABLE	ACCT:934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 415.68
COMCAST CABLE	ACCT:934558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT:934558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:934558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.47
COMCAST CABLE	ACCT:934558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.47
COMCAST CABLE	ACCT:934558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.47
COMCAST CABLE	ACCT:934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.47
COMCAST CABLE	ACCT:934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.49
COMCAST CABLE	ACCT:9346558682/INV:216645069	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 4,148.81
COMCAST CABLE	ACCT:9346558682/INV:216645069	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 437.32
COMCAST CABLE	ACCT:9346558682/INV:216645069	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	E COOPER MONT ES	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 439.92
COMCAST CABLE	ACCT:9346558682/INV:216645069	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 415.67
COMCAST CABLE	ACCT:9346558682/INV:216645069	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 47.18
COMCAST CABLE	ACCT:9346558682/INV:216645069	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 415.67
COMCAST CABLE	ACCT:9346558682/INV:216645069	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.43
COMCAST CABLE	ACCT:9346558682/INV:216645069	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT:9346558682/INV:216645069	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 394.55
COMCAST CABLE	ACCT:9346558682/INV:216645069	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	MEETING ST ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	CHAS CNTY SCHOOL ARTS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 347.20
COMCAST CABLE	ACCT:9346558682/INV:216645069	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 415.67
COMCAST CABLE	ACCT:9346558682/INV:216645069	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 58.77
COMCAST CABLE	ACCT:9346558682/INV:216645069	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.43
COMCAST CABLE	ACCT:9346558682/INV:216645069	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	10/3/2024	$ 306.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT:9346558682/INV:216645069	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 415.67
COMCAST CABLE	ACCT:9346558682/INV:216645069	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.43
COMCAST CABLE	ACCT:9346558682/INV:216645069	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMCAST CABLE	ACCT:9346558682/INV:216645069	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 440.34
COMCAST CABLE	ACCT:9346558682/INV:216645069	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.43
COMCAST CABLE	ACCT:9346558682/INV:216645069	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.43
COMCAST CABLE	ACCT:9346558682/INV:216645069	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.43
COMCAST CABLE	ACCT:9346558682/INV:216645069	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 353.43
COMCAST CABLE	ACCT:9346558682/INV:216645069	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 356.45
COMMITTEE FOR CHILDREN	EDUCATIONAL/TRAINING SRVCES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	10/3/2024	$ 4,351.28
COMM SCHOOLS OF SOUTH CAROLINA	STUDENT SRVCES CONTRACT FY25	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	10/10/2024	$ 7,500.00
COMMUNITY DESIGN PARTNERS	COMMUNITY ENGAGEMENT SESSIONS	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	10/10/2024	$ 57,319.00
COMPLETE GLASS GROUP LLC	STALL - FRAMELESS GLASS SLIDER	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 775.00
COMUNIDAD SIMFA I HOLDUING, LLC	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/10/2024	$ 500.00
CONCORDE	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 555.00
CONCORDE	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 154.60
CONCORDE	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 880.90
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 2,327.10
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 895.93
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 108.63
PROPHETE LLP	CYBER INCIDENT RESPONSE	CHIEF INFORMATION OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 10,136.50
CONTINENTAL AMERICAN INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/3/2024	$ 364.43
CONTINENTAL AMERICAN INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/17/2024	$ 364.43
CONTINENTAL AMERICAN INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/31/2024	$ 364.43
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	10/31/2024	$ 2,924,509.18
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONST CONTRACT	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 2,743,909.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	RB STALL HS CHILLER CHANGEOUT - CONTROL MANAGEMENT	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 678.75
CONTROL MANAGEMENT INC	WANDO - HVAC REPLACE SIEMENS DDC ITEMS	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 3,859.80
CONVERSE COLLEGE	INTRO TO CURR & INSTRUCTION GT	EDUC LDRSHP & EFFECTIVENESS	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/17/2024	$ 5,800.00
CONVERSE COLLEGE	NATURE & NEEDS GT PO# 2402565	PROF DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/17/2024	$ 5,800.00
COOLSPEAK, LLC	OBSERVATIONS PARENT / STUDENT SURVEY	R B STALL HIGH	- OTHER SRVS	201 - TITLE I (84.010)	10/3/2024	$ 8,000.00
COREY ALSTON	LAING MS SPEAKER	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 547.50
CR HIPP CONSTRUCTION	HVAC ASSESSMMENT MINOR AND REPAIRS	STILES POINT ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 4,664.00
CR HIPP CONSTRUCTION	HVAC ASSESSMMENT MINOR AND REPAIRS	STILES POINT ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 7,049.00
CR HIPP CONSTRUCTION	HVAC ASSESSMMENT MINOR AND REPAIRS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 327.00
CR HIPP CONSTRUCTION	STALL - WATER BOTTLE/FILL STATION	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 2,997.00
CR HIPP CONSTRUCTION	VARIOUS - HVAC REPAIRS	JENNIE MOORE ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 2,654.00
CR HIPP CONSTRUCTION	VARIOUS - HVAC REPAIRS	CAROLINA PARK ES	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 387.00
CR HIPP CONSTRUCTION	VARIOUS - HVAC REPAIRS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 3,490.00
CR HIPP CONSTRUCTION	VARIOUS - HVAC REPAIRS	SANDERS-CLYDE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 1,214.00
CULLUM CONSTRUCTORS, INC.	LAUREL HILL HVAC/WATER HEATER REPMNT	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 264,442.56
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/3/2024	$ 143,230.00
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/24/2024	$ 156,464.58
CUMMING MANAGMENT GROUP, INC.	75 CALHOUN - STREET RENOVATIONS	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 11,786.33
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/3/2024	$ 16,679.00
CUMMING MANAGMENT GROUP, INC.	HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 3,140.00
CUMMING MANAGMENT GROUP, INC.	HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 17,183.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 18,654.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 30,252.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 314,141.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 14,492.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 10,520.00
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD)	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/3/2024	$ 9,900.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 6,904.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 8,631.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 22,059.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 13,036.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 26,479.00
CURR ASSOC LLC	EDUCATIONAL / TRAINING SRVCES	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 61,878.00
CURR ASSOC LLC	i-READY PROF LEARNING i-READY PARTNERS SER	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	10/24/2024	$ 64,589.50

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CURR ASSOC LLC	SER	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	10/24/2024	$ 183,920.50
CURR ASSOC LLC	IREADY -- 8/1/24-7/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 755,034.00
CUSTOM EYES VISION CARE	EYE EXAM 10/09/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/17/2024	$ 140.00
CUSTOM EYES VISION CARE	EYE EXAM: MORNINGSIDE M/S 10/23/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/31/2024	$ 140.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 962.47
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 1,472.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 135.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 270.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 1,620.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 2,616.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 272.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 192.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 405.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 872.00
DAIKIN APPLIED AMERICAS INC	BECKHAM - HVAC INSPECTION	LUCY G BECKHAM HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,950.00
DAIKIN APPLIED AMERICAS INC	BVIEW - EOC HVAC	BRIDGE VIEW DRIVE	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 29,500.00
DAIKIN APPLIED AMERICAS INC	EOC SITE PREP-REPLACEMENT INLINE AC UNIT	IT NETWORK OPERATIONS	- OTHER SRVS	585 - ONE CENT SALES TAX EXT	10/10/2024	$ 35,900.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 320.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 370.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 519.50
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 1,268.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 1,360.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 2,424.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 3,068.30
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 3,371.46
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 6,714.98
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 6,784.16
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 14,000.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 223.96
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 320.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 968.70
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SRVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 8,921.40
DAIKIN APPLIED AMERICAS INC	HURSEY - HVAC INSPECTIONS	MALCOLM C HURSEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,950.00
DAIKIN APPLIED AMERICAS INC	NCES - HVAC INSPECTION	NORTH CHARLESTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,650.00
DAIKIN APPLIED AMERICAS INC	NCH - HVAC INSPECTIONS	NORTH CHARLESTON HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,650.00

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DAIKIN APPLIED AMERICAS INC	SOA - HVAC INSPECTION	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 6,500.00
DAIKIN APPLIED AMERICAS INC	STALL - HVAC INSPECTIONS	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,350.00
DAIKIN APPLIED AMERICAS INC	WANDO - HVAC	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 22,700.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 115.25
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 164.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 164.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 246.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 164.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 184.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 148.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 246.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 279.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 361.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 263.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 268.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 181.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 214.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 218.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 201.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 319.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 608.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 252.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 279.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 296.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 268.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 201.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 252.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 181.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 312.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 148.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 252.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 117.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 218.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 218.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 164.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 214.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 148.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 164.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 295.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 329.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 201.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 234.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 295.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 167.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 181.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 263.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 148.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 100.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E COOPER MONT ES	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E COOPER MONT ES	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 100.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 131.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 148.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 134.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 164.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 164.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 164.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 100.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 100.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 197.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 117.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 117.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 197.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 263.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 263.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 362.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 302.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 362.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 395.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 218.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 218.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 218.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 336.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 362.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 230.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 263.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 167.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 252.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 279.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 336.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 167.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 420.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 117.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 100.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 100.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 197.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 312.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 328.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 151.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 352.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 402.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 285.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 197.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 263.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 185.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 263.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 269.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 148.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 148.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 214.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 230.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 197.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 134.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 201.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 219.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 345.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 168.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 263.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 362.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 252.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 369.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 218.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 386.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 411.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 460.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 427.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 394.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 470.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 477.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 235.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 403.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 436.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 487.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 571.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 806.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 806.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 840.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 839.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 856.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 839.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 856.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 471.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 572.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 164.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 461.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 197.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 268.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 411.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 510.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 572.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 369.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 470.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 504.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 521.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 437.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 471.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 296.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 312.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 313.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 328.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 214.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 268.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 285.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 328.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 302.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 319.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 263.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 296.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 296.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 252.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 279.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 302.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 268.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 285.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 427.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 329.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 336.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 369.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 252.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 285.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 369.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 361.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 378.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 427.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 133.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 151.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 218.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 263.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 436.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 453.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 453.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 329.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 592.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 461.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 470.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 538.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 571.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 605.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 672.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 605.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 361.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 361.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 100.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 263.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 369.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 403.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 263.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 461.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 197.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 329.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 493.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 470.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 100.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 403.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 470.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 504.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 197.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 394.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 197.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 246.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 410.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 262.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 285.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 508.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 234.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 368.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 352.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 386.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 536.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 115.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 115.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 100.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 100.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 117.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 294.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 294.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 360.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 377.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 393.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 410.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 451.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 368.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 401.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 469.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 263.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 263.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 310.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 134.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 263.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 268.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 403.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 147.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 296.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 329.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 329.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 362.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 263.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 362.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 370.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 576.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 370.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 403.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 181.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 214.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 181.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 218.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 218.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 197.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 134.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 201.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 201.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 218.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 201.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 197.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 263.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 246.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 302.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 218.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 268.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 164.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 117.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 164.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 100.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 117.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 148.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 100.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 134.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 164.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 247.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 296.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 164.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 263.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 280.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 302.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 303.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DANIEL JENKINS ACADEMY	- FOOD	602 - FARM TO SCHOOL GRANT	10/10/2024	$ 251.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 328.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 361.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 230.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 263.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 335.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 268.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 369.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 165.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 134.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 169.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 134.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 169.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 295.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 476.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 420.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 436.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 336.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 436.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 453.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 470.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 197.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 131.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 302.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 268.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 674.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 180.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 336.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 386.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 504.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 336.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 504.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 470.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 114.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 327.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 327.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 336.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 353.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 386.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 352.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 353.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 378.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 296.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 302.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 420.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 252.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 319.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 403.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 437.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 295.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 427.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 470.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 436.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 470.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 436.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 504.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 537.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 537.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 263.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 269.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 269.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 285.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 164.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 329.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 163.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 164.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 286.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 302.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 269.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 286.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 201.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 201.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	602 - FARM TO SCHOOL GRANT	10/10/2024	$ 316.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 197.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 296.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 279.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 184.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 285.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 168.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 302.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 147.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 150.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 150.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 328.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 312.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 335.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 335.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 493.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 542.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 575.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 554.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 521.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 197.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 230.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 134.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 201.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 201.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 148.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 246.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 134.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 117.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 168.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 164.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 184.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 184.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 328.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 361.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 394.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 411.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 295.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 295.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 234.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 268.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 234.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 284.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 319.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 197.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 168.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 269.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 197.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 167.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 230.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 246.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 251.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 167.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 184.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 218.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 184.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 201.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 214.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 230.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 235.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 235.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 180.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 115.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 134.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 134.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 151.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 164.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 246.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 200.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 302.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 469.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 201.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 234.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 368.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 201.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 312.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 101.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 323.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 151.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 168.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 134.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 147.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 164.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 150.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 134.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 117.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 460.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 542.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 352.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 411.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 493.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 571.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 352.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 437.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 520.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 268.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 571.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 230.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 197.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 134.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 201.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 131.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 164.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 197.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 246.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 252.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 131.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 117.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 302.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 134.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 201.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 131.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 100.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCEI	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 403.48
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SRVCES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	10/10/2024	$ 380.00
DANIELLE RUIZ	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 972.60
DC REALTY ADVISORS	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/10/2024	$ 500.00
DELAWARE DIV CHILD SUPPORT SRVCS	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 300.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DELAWARE DIV CHILD SUPPORT SRVCS	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 300.00
DELAWARE DIV CHILD SUPPORT SRVCS	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 300.00
DELL COMPUTER CORP	DELL 5310 LAPTOP BATTERIES (30)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 2,681.40
DELL COMPUTER CORP	DELL 5340 LAPTOP BATTERIES (25)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 2,507.00
DELL COMPUTER CORP	DELL 5420 LAPTOP BATTERIES (30)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 2,975.70
DELL COMPUTER CORP	DELL POWERCORDS	LAING MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 335.70
DELL COMPUTER CORP	PO #2404476	HUNLEY PARK ELEM	- COMPUTERS	855 - EXPANDED LEARNING	10/10/2024	$ 21,980.16
DELL COMPUTER CORP	STAFF 5550 LAPTOPS (6)	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 8,318.86
DELL COMPUTER CORP	STAFF LATITUDE 5550 LAPTOPS (6)	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 8,318.90
DELL COMPUTER CORP	STAFF PRECISION 7680 LAPTOPS	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 15,866.04
DELL COMPUTER CORP	STAFF/TEACHER LATITUDE 5350 LAPTOPS (150)	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 234,786.08
DELL COMPUTER CORP	STOCK 5430 LAPTOP BATTERIES (25)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,016.50
DELTAMATH SOLUTIONS INC.	24-25 INTEGRAL SCHOOL LICENSE	R B STALL HIGH	- SOFTWARE	303 - STATE AID TO CLASSROOMS	10/31/2024	$ 4,600.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 122.92
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	LAING MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	MOULTRIE MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	CARIO MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	MURRAY-LASAINE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	CAMP ROAD MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	MALCOLM C HURSEY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	DEER PARK MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	NORTHWOODS MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	MORNINGSIDE MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	MILITARY MAGNET ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	ZUCKER MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	CHAS CNTY SCHOOL ARTS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	MEETING ST. ELEM. AT BURNS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	ST JAMES-SANTEE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	MONTESSORI COMM SCHL CHAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	JAMES SIMONS MONTESSORI	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	BUIST ACADEMY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.48
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.49
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	BAPTIST HILL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.49
DEMCO INC	YA LABELS CLASS LABELS/PROTECTORS	HAUT GAP MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 66.49
DEONTAY NATHANIEL THOMPSON	SECURITY NCHS VARSITY FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 240.00
DEONTAY NATHANIEL THOMPSON	SECURITY STALL FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DEONTAY NATHANIEL THOMPSON	SECURITY STALL SOCCER D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 200.00
DEONTAY NATHANIEL THOMPSON	SECURITY STALL VARSITY GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00
DEPT OF THE TREASURY	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 533.36
DEPT OF THE TREASURY	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 533.36
DEPT OF THE TREASURY	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 533.36
DERRICK D AMBAS	SECURITY AMHS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00
DERRICK D AMBAS	SECURITY NCHS VARSITY FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 240.00
DESIGN PHASE, LLC	AC CORCORAN PHASE I PARTIAL/PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 5,000.00
DESIGN PHASE, LLC	D23 ES PHASE I DESIGN PARTIAL	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 10,000.00
DESIGN PHASE, LLC	D3 BUS LOT PHASE I DESIGN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	10/10/2024	$ 25,000.00
DESIGN PHASE, LLC	D9 (JOHNS ISLAND) NEW ES PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 25,000.00
DESIGN PHASE, LLC	DEER PARK PHASE II/III PM	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	10/10/2024	$ 15,000.00
DESIGN PHASE, LLC	EARLY COLLEGE PHASE II PARTIAL/FINAL	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 5,000.00
DESIGN PHASE, LLC	JAMES ISLAND ELC PHASE I DESIGN PARTIAL	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 20,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MANAGEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	10/10/2024	$ 50,000.00
DESIGN PHASE, LLC	STILES POINT ELC PHASE I DESIGN PARTIAL	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 20,000.00
LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 3,525.00
DIONTE J MCFARLAND	SECURITY AMHS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00
DIONTE J MCFARLAND	SECURITY STALL VARSITY GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00
DOCUSIGN, INC.	DOCUSIGN -- 8/21/24-8/20/25	PROCUREMENT SRVCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 2,976.00
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 16,552.02
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 8,652.19
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 24,105.39
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 175.72
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 19,196.54
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 54.23
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 287.30
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 62,479.78
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 1,233.10
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 152.09
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 820.63
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 64.88
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 15,112.34
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 14,428.98
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 28,017.50
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 10,143.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 409.44
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	CHAS CNTY SCHOOL ARTS	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 78,619.72
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 358.22
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 31,711.62
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 24,039.56
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 37.52
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 3,977.52
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 8,640.06
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	ORANGE GROVE CHARTER ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 131.40
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 11,034.25
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	MONTESSORI COMM SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 8,424.37
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 17,547.83
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 14,740.60
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 10,760.12
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 3,371.33
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 2,602.75
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 24,688.03
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 100.30
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 272.49
DOMINION ENERGY SC INC	0-2100-8246-0445 SEPT FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/3/2024	$ 495.02
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 247.47
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 434.47
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 6,483.58
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 21,917.50
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 222.23
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 16,616.97
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 21,772.36
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 74.83
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 16,433.18
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 19,936.70
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 70,503.97
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 13,119.83
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 11,957.51
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 6,497.00
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 10,917.54
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 4,441.89
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 24,187.30
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 4,916.55
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 14,495.36
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 8,498.81
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 331.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 7,369.50
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 7,227.70
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 11,279.34
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 21,968.75
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 43,449.93
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 20.93
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 2,869.19
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 7,963.40
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 50,734.97
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 4,580.20
DOMINION ENERGY SC INC	0-2100-8251-2968 OCT FY25	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	10/17/2024	$ 6,340.96
DOMINION ENERGY SC INC	0210082379078 OCT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 739.52
DOMINION ENERGY SC INC	0210082379078 OCT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 1,390.15
DOMINION ENERGY SC INC	0210082379078 OCT FY25	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 17,725.15
DOMINION ENERGY SC INC	0210082379078 OCT FY25	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 15,625.64
DOMINION ENERGY SC INC	0210082379078 OCT FY25	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 1,668.38
DOMINION ENERGY SC INC	0210082379078 OCT FY25	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 14,034.02
DOMINION ENERGY SC INC	0210082379078 OCT FY25	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 283.99
DOMINION ENERGY SC INC	0210082379078 OCT FY25	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 10,055.16
DOMINION ENERGY SC INC	0210082379078 OCT FY25	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 6,810.64
DOMINION ENERGY SC INC	0210082379078 OCT FY25	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 12,229.33
DOMINION ENERGY SC INC	0210082379078 OCT FY25	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 11,013.61
DOMINION ENERGY SC INC	0210082379078 OCT FY25	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 8,590.36
DOMINION ENERGY SC INC	0210082379078 OCT FY25	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 9,280.37
DOMINION ENERGY SC INC	0210082379078 OCT FY25	MEETING ST ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 15,704.97
DOMINION ENERGY SC INC	0210082379078 OCT FY25	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 28,542.44
DOMINION ENERGY SC INC	0210082379078 OCT FY25	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 12,702.81
DOMINION ENERGY SC INC	0210082379078 OCT FY25	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 20,536.97
DOMINION ENERGY SC INC	0210082379078 OCT FY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 5,516.17
DOMINION ENERGY SC INC	0210082379078 OCT FY25	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 192.75
DOMINION ENERGY SC INC	0210082379078 OCT FY25	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 14,196.81
DOMINION ENERGY SC INC	0210082379078 OCT FY25	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 11,810.91
DOMINION ENERGY SC INC	0210082379078 OCT FY25	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 10,647.46
DOMINION ENERGY SC INC	0210082379078 OCT FY25	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 16,352.12
DOMINION ENERGY SC INC	0210082379078 OCT FY25	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 11,820.03
DOMINION ENERGY SC INC	0210082379078 OCT FY25	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 44,059.15
DOMINION ENERGY SC INC	0210082379078 OCT FY25	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	10/24/2024	$ 1,826.02
DOMINION ENERGY SC INC	0210082379078 OCT FY25	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 10,426.43
DOMINION ENERGY SC INC	0210082379078 OCT FY25	CHARLESTON PROG SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 10,326.11
DOMINION ENERGY SC INC	0210082379078 OCT FY25	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 9,175.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0210082379078 OCT FY25	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 14,105.44
DOMINION ENERGY SC INC	0210082379078 OCT FY25	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	10/24/2024	$ 14,906.70
DOMINION ENERGY SC INC	1-2101-3034-7476	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/24/2024	$ 500.00
DOMINION ENERGY SC INC	1-2101-3803-2957	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/24/2024	$ 500.00
DOMINION ENERGY SC INC	210082512968 OCT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 247.47
DOMINION ENERGY SC INC	210082512968 OCT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 434.47
DOMINION ENERGY SC INC	210082512968 OCT FY25	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 6,483.58
DOMINION ENERGY SC INC	210082512968 OCT FY25	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 21,917.50
DOMINION ENERGY SC INC	210082512968 OCT FY25	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 222.23
DOMINION ENERGY SC INC	210082512968 OCT FY25	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 16,616.97
DOMINION ENERGY SC INC	210082512968 OCT FY25	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 21,772.36
DOMINION ENERGY SC INC	210082512968 OCT FY25	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 74.83
DOMINION ENERGY SC INC	210082512968 OCT FY25	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 16,433.18
DOMINION ENERGY SC INC	210082512968 OCT FY25	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 19,936.70
DOMINION ENERGY SC INC	210082512968 OCT FY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 70,503.97
DOMINION ENERGY SC INC	210082512968 OCT FY25	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 13,119.83
DOMINION ENERGY SC INC	210082512968 OCT FY25	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 11,957.51
DOMINION ENERGY SC INC	210082512968 OCT FY25	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 6,497.00
DOMINION ENERGY SC INC	210082512968 OCT FY25	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 10,917.54
DOMINION ENERGY SC INC	210082512968 OCT FY25	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 4,441.89
DOMINION ENERGY SC INC	210082512968 OCT FY25	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 24,187.30
DOMINION ENERGY SC INC	210082512968 OCT FY25	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 4,916.55
DOMINION ENERGY SC INC	210082512968 OCT FY25	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 14,495.36
DOMINION ENERGY SC INC	210082512968 OCT FY25	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 8,498.81
DOMINION ENERGY SC INC	210082512968 OCT FY25	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 331.66
DOMINION ENERGY SC INC	210082512968 OCT FY25	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 7,369.50
DOMINION ENERGY SC INC	210082512968 OCT FY25	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 7,227.70
DOMINION ENERGY SC INC	210082512968 OCT FY25	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 11,279.34
DOMINION ENERGY SC INC	210082512968 OCT FY25	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 21,968.75
DOMINION ENERGY SC INC	210082512968 OCT FY25	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 43,449.93
DOMINION ENERGY SC INC	210082512968 OCT FY25	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 20.93
DOMINION ENERGY SC INC	210082512968 OCT FY25	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 2,869.19
DOMINION ENERGY SC INC	210082512968 OCT FY25	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 7,963.40
DOMINION ENERGY SC INC	210082512968 OCT FY25	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 50,734.97
DOMINION ENERGY SC INC	210082512968 OCT FY25	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 4,580.20
DOMINION ENERGY SC INC	210082512968 OCT FY25	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	10/31/2024	$ 6,340.96
DOMINION ENERGY SC INC	4-2101-2773-1497	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/31/2024	$ 500.00
DOMINION ENERGY SC INC	9-2100-9897-5878	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/31/2024	$ 352.31
DOMINION ENERGY SC INC	9-2101-2914-5006	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/10/2024	$ 290.00
DOMINION ENERGY SC INC	ACCT # 0-2101-4117-4779	LADSON ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 52,397.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 4,750.00
DONNA MINTER	WANDO HS BOOKING AGENT GIRLS VOLLEYBALL	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 325.00
TWO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 150.00
TWO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 250.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: 9/26/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/3/2024	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: HUNLEY PARK 10/18/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/24/2024	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: HUNLEY PK E/S 10/18/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/24/2024	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: ZCUCKER MS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/31/2024	$ 350.00
DOWN SYNDROME ASSOC OF THE LOWCOUNTRY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 478.69
DREAM DAY ENTERTAINMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 2,949.00
DUKE COMMERICAL CONSTRUCTION	ATHLETIC EQUIP	NORTH CHARLESTON HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 24,993.50
DUNCAN-PARNELL INC	D4 STADIUM TRACK PRINTING SRVCES	DISTRICTWIDE ACCOUNTING	- OTH CAPITA	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 243.00
DUNCAN-PARNELL INC	D4 STADIUM TRACK PRINTING SRVCES	DISTRICTWIDE ACCOUNTING	- OTH CAPITA	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 352.07
DUNCAN-PARNELL INC	MORNINGSIDE PRINTING	MORNINGSIDE MIDDLE	- OTH CAPITA	539 - LONG TERM DEBT SPRING BAN2022A	10/24/2024	$ 376.42
DUNCAN-PARNELL INC	LAMBS ES	LAMBS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 174.91
DUNCAN-PARNELL INC	LAMBS ES	LAMBS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 205.83
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SRVCES	IMPROVEMENTS NON CCSD OWNED	- OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 492.15
DUVALL CATERING AND EVENT DESIGN	DUVALL CATERING - RETIREMENT EVENT	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/17/2024	$ 3,022.02
DWG CONSULTING ENGINEERS	PEPPERHILL - PLUMBING DESIGN/ENG FEE	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 5,920.00
EADIE'S INDUSTRIAL INC	AC MAG - SEWER LINE INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 1,500.00
EADIE'S INDUSTRIAL INC	BAPTIST HILL - STORM DRAIN REPAIR	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 46,125.05
EADIE'S INDUSTRIAL INC	STATION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 2,790.00
EADIE'S INDUSTRIAL INC	CHECK DONATION FOR PLT OP PROF DEVELOPMENT	PLANT OPERATIONS	- SUPPLIES	844 - MISC DONATIONS	10/17/2024	$ 750.00
EADIE'S INDUSTRIAL INC	D JENKINS - REPAIR STORM DRAIN	DANIEL JENKINS ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 27,971.00
EADIE'S INDUSTRIAL INC	JBE - STORM DRAIN REPAIR	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 29,690.00
EADIE'S INDUSTRIAL INC	LAING - PUMP OUT ACID WASTE TRAP	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 1,940.00
EADIE'S INDUSTRIAL INC	SOA - PUMP OUT ACID WASTE TRAP	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 2,370.00
EADIE'S INDUSTRIAL INC	WAHIGH - CONCRETE AT ENTRANCE GATE	WEST ASHLEY HS	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	10/17/2024	$ 33,131.75
EARL L NEWELL JR	MOULTRIE MS DJ FOR HALLOWEEN DANCE	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 1,175.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	E COOPER MONT ES	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 24,478.33
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	E COOPER MONT ES	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 419,822.85
EASTSIDE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 400.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EASY WAY SAFETY SRVCES, INC	(UA) VESTS	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/31/2024	$ 12,742.00
ECS SOUTHEAST LLP	JIE FIRE ALARM CONSULTING FEES	JAMES ISLAND ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 1,406.25
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 16,237.50
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 1,200.00
ECS SOUTHEAST LLP	FEES	MINNIE HUGHES ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 1,555.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	10/17/2024	$ 1,200.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	10/17/2024	$ 23,235.64
ECS SOUTHEAST LLP	MT ZION - PORTABLE CLASSROOM RENO	MT ZION ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,000.00
ECS SOUTHEAST LLP	NCH ELECTRICAL SWITCHGEAR CONSULT FEES	NORTH CHARLESTON HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 750.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJ MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 900.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJ MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 5,886.25
ED RUSH CONSULTING AND DEVELOPMENT GROUP LLC	BRIDGEVIEW - UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/17/2024	$ 9,951.89
EDUCATION ELEMENTS, INC.	ED ELEMENTS EXECUTIVE COACHING	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 27,454.50
EDUCATIONAL RESOURCES	UA PURCHASE: BAPTIST HILL H/S	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 2,400.00
EDUCATIONAL RESOURCES	UA PURCHASE: BAPTIST HILL H/S	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 4,800.00
EDUCATIONAL RESOURCES	UA PURCHASE: BAPTIST HILL H/S	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 7,200.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 3,000.00
EDWARD M BROWN	BOOKS FOR EQUITY IN EDUCATION COURSE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 700.00
EDYNAMIC HLDGS LP	EDYNAMIC LEARNING	R B STALL HIGH	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	10/3/2024	$ 3,400.00
EL DORADO TRADING GROUP, INC.	SUPPLIES	CAMP ROAD MS	- TECH SUPPL	100 - GENERAL OPERATING	10/3/2024	$ 2,978.42
EL DORADO TRADING GROUP, INC.	TI-84PLUS CE TP GRAPHING CALCULATOR	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 3,738.00
EL DORADO TRADING GROUP, INC.	TI-84PLUS GRAPHING CALCULATORS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 524.50
EL DORADO TRADING GROUP, INC.	TI-84PLUS GRAPHING CALCULATORS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 2,134.00
ELEVATE SPORTS PERFORMANCE LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 7,000.00
ELIZABETH BELL BOYD	ONLINE CLASS	PROF DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/3/2024	$ 775.00
EMANUEL OMAR VALENCIA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/17/2024	$ 123.15
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	855 - EXPANDED LEARNING	10/17/2024	$ 147.27
EMPLOYEE REIMBURSEMENT	REIMB SUMMER CAMP EXPENSES	ST JAMES-SANTEE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/3/2024	$ 139.25
EMPLOYEE REIMBURSEMENT	REIMB SUMMER CAMP EXPENSES	ST JAMES-SANTEE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/3/2024	$ 445.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 111.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 134.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/17/2024	$ 131.25
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 292.12
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 239.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 114.30

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 144.67
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 120.33
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	10/17/2024	$ 255.94
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	10/24/2024	$ 301.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 350.61
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	10/3/2024	$ 129.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 204.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 186.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/17/2024	$ 179.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 251.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 172.66
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 103.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 28.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/3/2024	$ 457.04
EMPLOYEE REIMBURSEMENT	PITTSBURGH, PA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	10/24/2024	$ 12.07
EMPLOYEE REIMBURSEMENT	PITTSBURGH, PA	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	10/24/2024	$ 234.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 77.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 1,404.55
EMPLOYEE REIMBURSEMENT	REIMB DECA INSRVCE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 22.55
EMPLOYEE REIMBURSEMENT	REIMB DECA INSRVCE	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	10/3/2024	$ 218.58
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	10/31/2024	$ 358.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 220.43
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	10/31/2024	$ 123.15
EMPLOYEE REIMBURSEMENT	DECOR FOR OFFICE & SNACKS FOR MEETING	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	10/24/2024	$ 119.70
EMPLOYEE REIMBURSEMENT	DECOR FOR OFFICE & SNACKS FOR MEETING	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	10/24/2024	$ 11.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 106.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 137.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 322.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 376.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 174.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 15.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 139.92
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 252.80
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 110.82

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	10/31/2024	$ 145.04
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 247.16
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 142.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 134.34
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 105.59
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROF DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/24/2024	$ 278.76
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 171.79
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 132.46
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 120.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 254.17
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	10/3/2024	$ 245.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 124.62
EMPLOYEE REIMBURSEMENT	SUPPLY REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/3/2024	$ 169.30
EMPLOYEE REIMBURSEMENT	SUPPLY REIMB	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	10/3/2024	$ 91.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 600.00
EMPLOYEE REIMBURSEMENT	CANDY FOR TRANING	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	10/24/2024	$ 101.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	10/10/2024	$ 158.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUC	- IN STATE	861 - ADULT EDUCATION LOCAL	10/10/2024	$ 125.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/17/2024	$ 167.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 28.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/24/2024	$ 170.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 446.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 221.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 233.10
EMPLOYEE REIMBURSEMENT	LOCATING AND SERVICING MISSING STUDENTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	10/31/2024	$ 349.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 132.93
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/17/2024	$ 148.47
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 221.10
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES FOR PSYCH MEETING	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 161.09
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 291.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 171.52
EMPLOYEE REIMBURSEMENT	STEM SUMMIT COLUMBIA	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	10/3/2024	$ 165.82
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 112.43

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EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 144.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 152.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 200.39
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	10/17/2024	$ 103.90
EMPLOYEE REIMBURSEMENT	REIMB SC ALLIANCE OF BLACK EDUC	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	10/3/2024	$ 188.95
EMPLOYEE REIMBURSEMENT	REIMB STEM SUMMIT	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	10/3/2024	$ 191.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 246.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 202.91
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	855 - EXPANDED LEARNING	10/17/2024	$ 121.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 220.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 289.98
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND RESEARCH	10/17/2024	$ 225.92
EMPLOYEE REIMBURSEMENT	MILEAGE	LAMBS ELEM	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 170.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 199.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	CHIEF OPERATING OFFICER	- OUT STATE	100 - GENERAL OPERATING	10/24/2024	$ 621.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 117.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 219.04
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JOHN'S HIGH	- SUPPLEMENT	202 - TITLE I (84.010)	10/3/2024	$ 116.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 162.27
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 157.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SRVCES	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 224.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 134.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 274.10
EMPLOYEE REIMBURSEMENT	AUG MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOVATION AND RESEARCH	10/3/2024	$ 184.38
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	10/24/2024	$ 104.72
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT DEDUCTIBLE CAR REPAIR	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	10/31/2024	$ 250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOVATION AND RESEARCH	10/17/2024	$ 159.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 165.00
EMPLOYEE REIMBURSEMENT	NURSING SUPPLIES	NURSE SRVCES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 107.91
EMPLOYEE REIMBURSEMENT	NURSING SUPPLIES	NURSE SRVCES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/3/2024	$ 62.78
EMPLOYEE REIMBURSEMENT	NURSING SUPPLIES	NURSE SRVCES OFFICE	- VEHICLES	100 - GENERAL OPERATING	10/3/2024	$ 62.23
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 151.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	10/10/2024	$ 115.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 115.64
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HS	- IN STATE	600 - FOOD SERVICE FUNDS	10/17/2024	$ 103.98
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	R B STALL HIGH	- OUT STATE	218 - ESSER III	10/3/2024	$ 296.95
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 125.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 100.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 106.25
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	DEPUTY SUPERINTENDENTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/17/2024	$ 564.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/17/2024	$ 208.63
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEM	- IN STATE	201 - TITLE I (84.010)	10/3/2024	$ 107.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 107.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 252.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 205.35
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 141.23
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEM	- IN STATE	855 - EXPANDED LEARNING	10/24/2024	$ 110.55
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	10/17/2024	$ 249.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 116.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 246.02
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	FINANCIAL SRVCES	- OUT STATE	100 - GENERAL OPERATING	10/10/2024	$ 197.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 176.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 276.61
EMPLOYEE REIMBURSEMENT	PBIS CELEBRATION	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 116.08
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 161.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 154.84
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 230.61
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 155.51
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 342.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 134.65
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 102.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 195.04
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 135.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 113.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/17/2024	$ 242.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 179.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 192.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/17/2024	$ 125.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 156.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 196.17
EMPLOYEE REIMBURSEMENT	SUMTER, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 135.42
EMPLOYEE REIMBURSEMENT	MONTPELIER, VT	PROF DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/3/2024	$ 168.54
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	10/10/2024	$ 248.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	AUG MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/3/2024	$ 213.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/17/2024	$ 253.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	10/24/2024	$ 147.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUC DEPT	- OUT STATE	230 - AMERICAN RESCUE PLAN IDEA	10/10/2024	$ 148.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/3/2024	$ 101.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 207.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 179.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 230.08
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	10/24/2024	$ 213.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 166.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I (84.010)	10/17/2024	$ 223.37
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	10/24/2024	$ 518.73
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 100.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 130.39
EMPLOYEE REIMBURSEMENT	BOSTON, MS	SCHOOL FOOD SRVCES	- OUT STATE	600 - FOOD SERVICE FUNDS	10/24/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	BUDGET & SPECIAL REVENUE	- OUT STATE	100 - GENERAL OPERATING	10/3/2024	$ 286.75
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/17/2024	$ 120.01
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 824.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 291.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 376.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 153.77
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/24/2024	$ 166.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/17/2024	$ 106.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 468.58
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	10/17/2024	$ 157.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 188.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 116.25
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/24/2024	$ 146.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/24/2024	$ 151.42
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/24/2024	$ 101.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/10/2024	$ 171.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 324.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 121.23
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	10/31/2024	$ 228.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	BOSTON, MS	SCHOOL FOOD SRVCES	- OUT STATE	600 - FOOD SERVICE FUNDS	10/24/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/17/2024	$ 102.91
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 165.29
EMPLOYEE REIMBURSEMENT	REIMB FT LAUDERDALE TRIP	STONO PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	10/3/2024	$ 169.83
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 155.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 201.94
EMPLOYEE REIMBURSEMENT	ICE CREAM FOR STUDENTS FOR HISPANIC HERITAGE	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 211.83
EMPLOYEE REIMBURSEMENT	REIMB BEGLAD CONF	R B STALL HIGH	- OUT STATE	218 - ESSER III	10/3/2024	$ 387.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 281.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 338.01
EMPLOYEE REIMBURSEMENT	REIMB SREB CONF	CE WILLIAMS - NORTH (6TH)	- OUT STATE	100 - GENERAL OPERATING	10/3/2024	$ 924.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 785.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 1,884.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 159.66
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 287.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 64.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 81.75
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/31/2024	$ 277.05
EMPLOYEE REIMBURSEMENT	INK PADS, STORAGE BINS, COLOR COPIES	HUNLEY PARK ELEM	- PRINT/BIND	100 - GENERAL OPERATING	10/3/2024	$ 10.49
EMPLOYEE REIMBURSEMENT	INK PADS, STORAGE BINS, COLOR COPIES	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 222.76
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 376.81
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 407.23
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 463.04
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 481.80
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR PRINCIPAL MEETING	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	10/3/2024	$ 363.44
EMPLOYEE REIMBURSEMENT	STATESBORO, GA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/24/2024	$ 177.55
EMPLOYEE REIMBURSEMENT	REIMB SCAEOP CONF COLUMBIA	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/3/2024	$ 170.18
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	WANDO HS	- IN STATE	207 - VOC ED / CATE (84.048)	10/17/2024	$ 209.07
EMPLOYEE REIMBURSEMENT	AUG MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 387.33
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 161.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 120.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 394.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 201.36
EMPLOYEE REIMBURSEMENT	MILEAGE	TRANSLATION SRVCES	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 148.41
EMPLOYEE REIMBURSEMENT	BOSTON, MS	SCHOOL FOOD SRVCES	- OUT STATE	600 - FOOD SERVICE FUNDS	10/24/2024	$ 263.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 179.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 221.64
EMPLOYEE REIMBURSEMENT	NURSING CLINIC PURCHASES	CHAS CNTY SCHOOL ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 107.18
EMPLOYEE REIMBURSEMENT	NURSING CLINIC PURCHASES	CHAS CNTY SCHOOL ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 263.63
EMPLOYEE REIMBURSEMENT	NURSING CLINIC PURCHASES	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 149.94
EMPLOYEE REIMBURSEMENT	NURSING CLINIC PURCHASES	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 171.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/31/2024	$ 120.87
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 1,090.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 185.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 171.39
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/24/2024	$ 145.46
EMPLOYEE REIMBURSEMENT	MONTPELIER, VT	PROF DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/3/2024	$ 1,055.06
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 257.21
EMPLOYEE REIMBURSEMENT	BOSTON, MS	SCHOOL FOOD SRVCES	- OUT STATE	600 - FOOD SERVICE FUNDS	10/24/2024	$ 261.06
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 192.96
EMPLOYEE REIMBURSEMENT	BOSTON, MS	SCHOOL FOOD SRVCES	- OUT STATE	600 - FOOD SERVICE FUNDS	10/24/2024	$ 169.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 122.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 613.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 133.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 658.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	10/10/2024	$ 140.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 139.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 715.43
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	NORTH CHARLESTON HIGH	- OUT STATE	218 - ESSER III	10/3/2024	$ 200.25
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOVATION AND RESEARCH	10/24/2024	$ 102.31
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	10/10/2024	$ 1,783.58
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 175.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 998.77
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 1,452.24
EMPLOYEE REIMBURSEMENT	FOOD TO START CULINARY CLASSES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/24/2024	$ 614.17
EMPLOYEE REIMBURSEMENT	FOOD/SUPPLIES FOR CULINARY CLASS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/24/2024	$ 199.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 149.53
EMPLOYEE REIMBURSEMENT	LANDCASTER, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 28.00
EMPLOYEE REIMBURSEMENT	LANDCASTER, SC	LUCY G BECKHAM HS	- IN STATE	207 - VOC ED / CATE (84.048)	10/10/2024	$ 498.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/10/2024	$ 172.06
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEM	- IN STATE	855 - EXPANDED LEARNING	10/3/2024	$ 242.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 158.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 101.64
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON ELEM	- OUT STATE	100 - GENERAL OPERATING	10/17/2024	$ 537.48
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	10/10/2024	$ 278.93
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMM SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 115.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/3/2024	$ 221.22
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 277.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 179.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 200.46
EMPLOYEE REIMBURSEMENT	GAS FOR ACTIVITY VAN	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/10/2024	$ 205.44
EMPLOYEE REIMBURSEMENT	GAS FOR BUS	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/10/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	GAS FOR BUS	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/10/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 284.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 195.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 121.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 180.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 238.54
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 246.56
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	10/17/2024	$ 149.54
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/3/2024	$ 120.39
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	10/3/2024	$ 56.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	10/10/2024	$ 792.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 146.80
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	10/24/2024	$ 197.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SRVCES	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 133.20
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 212.79
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 250.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 120.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 120.87
EMPLOYEE REIMBURSEMENT	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 132.79
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	10/10/2024	$ 195.20
EMPLOYEE REIMBURSEMENT	CTE MAKERS SPACE SUPPLIES	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 148.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SRVCES	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 103.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	10/24/2024	$ 222.10
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/3/2024	$ 157.77
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 138.49
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	10/3/2024	$ 442.40
EMPLOYEE REIMBURSEMENT	LAURENS, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	10/3/2024	$ 437.51
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	10/17/2024	$ 104.25
EMPLOYEE REIMBURSEMENT	KISSIMMEE, FL	NORTHWOODS MS	- OUT STATE	202 - TITLE I (84.010)	10/3/2024	$ 800.44

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/10/2024	$ 115.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 27.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 28.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	10/10/2024	$ 162.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	10/10/2024	$ 164.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 103.41
EMPLOYEE REIMBURSEMENT	REIMB PROCUREMENT ROUNDTABLE	PROCUREMENT SRVCES	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 129.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 216.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON ELEM	- OUT STATE	100 - GENERAL OPERATING	10/17/2024	$ 528.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 206.43
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	DEPUTY SUPERINTENDENTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/17/2024	$ 167.24
EMPLOYEE REIMBURSEMENT	PLANTS FOR GARDEN	MALCOLM C HURSEY ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	10/17/2024	$ 250.00
EMPLOYEE REIMBURSEMENT	FT. LAUDERDALE, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND RESEARCH	10/17/2024	$ 359.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 102.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/24/2024	$ 143.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/31/2024	$ 163.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	10/24/2024	$ 397.92
EMPLOYEE REIMBURSEMENT	BOSTON, MA	SCHOOL FOOD SRVCES	- OUT STATE	600 - FOOD SERVICE FUNDS	10/24/2024	$ 189.01
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MISSOURI	ST JAMES-SANTEE ELEM	- OUT STATE	100 - GENERAL OPERATING	10/10/2024	$ 135.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 107.20
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/3/2024	$ 114,363.35
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/17/2024	$ 110,266.72
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/31/2024	$ 112,171.27
EMPOWERED MINDS	Empowered Mind Yoga	MINNIE HUGHES ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	10/10/2024	$ 687.50
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 20,214.99
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 0.01
ENCORE TECHNOLOGY GROUP LLC	CARIO LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/17/2024	$ 22,735.00
ENCORE TECHNOLOGY GROUP LLC	CHARLES PINCKNEY LX PROMETHEAN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 1,000.00
ENCORE TECHNOLOGY GROUP LLC	CHARLES PINCKNEY LX PROMETHEAN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 17,325.00
ENCORE TECHNOLOGY GROUP LLC	DATA CENTER OSI SFP'S	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 12,262.31
ENCORE TECHNOLOGY GROUP LLC	EB ELLINGTON LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 11,655.00
ENCORE TECHNOLOGY GROUP LLC	EB ELLINGTON LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 1,000.00
ENCORE TECHNOLOGY GROUP LLC	HARBORVIEW LX PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 14,535.00
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/31/2024	$ 19,585.00
ENCORE TECHNOLOGY GROUP LLC	LX USER TRAINING (4 SCHOOL)	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 4,000.00
ENCORE TECHNOLOGY GROUP LLC	MARY FORD OUTDOOR WAP/CABLE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 822.60

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ENCORE TECHNOLOGY GROUP LLC	MARY FORD OUTDOOR WAP/CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,403.86
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE MS LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 21,735.00
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE MS LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 12,102.99
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE MS LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 112,396.84
ENCORE TECHNOLOGY GROUP LLC	PHY SEC OUTDOOR GATE SWITCHES (3)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 15,564.23
ENCORE TECHNOLOGY GROUP LLC	PHY SEC OUTDOOR GATE SWITCHES (3)	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 16,453.90
ENCORE TECHNOLOGY GROUP LLC	ST JAMES SANTEE LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 1,000.00
ENCORE TECHNOLOGY GROUP LLC	STALL-ADD WAP & CABLING FOR COVERAGE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 674.99
ENCORE TECHNOLOGY GROUP LLC	STALL-ADD WAP & CABLING FOR COVERAGE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,204.73
ENCORE TECHNOLOGY GROUP LLC	STILES POINT LX PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 16,750.00
ENCORE TECHNOLOGY GROUP LLC	WHITESIDES-ADD OUTDOOR WAPS & CABLING	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,855.09
ENCORE TECHNOLOGY GROUP LLC	WHITESIDES-ADD OUTDOOR WAPS & CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,311.61
ENGAGING CREATIVE MINDS	ARTS INTEGRATION	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/10/2024	$ 18,750.00
ENT PRODUCTIONS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 300.00
ENTERPRISE HOLDING INC	ENTERPRISE TRUCK RENTALS	GENERAL SRVCES	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 1,000.00
ENTERPRISE HOLDING INC	ENTERPRISE TRUCK RENTALS	GENERAL SRVCES	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 2,669.00
ENTERPRISE HOLDING INC	ENTERPRISE TRUCK RENTALS	GENERAL SRVCES	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 2,957.52
ENTERPRISE HOLDING INC	ENTERPRISE TRUCK RENTALS	GENERAL SRVCES	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 3,517.15
ENTERPRISE RENT A CAR	ENTERPRISE TRUCK RENTALS	GENERAL SRVCES	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 2,957.52
ENTERPRISE RENT A CAR	ENTERPRISE TRUCK RENTALS	GENERAL SRVCES	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 3,076.69
ENTERPRISE RENT A CAR	ENTERPRISE TRUCK RENTALS	GENERAL SRVCES	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 3,821.54
EPS OPERATIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 350.00
EPS OPERATIONS LLC	PERFORMANCE COACH BOOKS 3RD THRU 5TH GRADES	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	10/10/2024	$ 5,280.88
EPS OPERATIONS LLC	SEE ATTACHED QUOTE QU011315	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/3/2024	$ 15,441.71
ESP ASSOC, INC.	DW ATHL MIL MAG INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 3,148.75
ESP ASSOC, INC.	PO REQUEST SJHS ESP SPECIAL INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 6,211.70
ESSENTIAL EDUCATION CORP	ESSENTIAL ED ONLINE SKILLS	ADULT EDUC	- SOFTWARE	861 - ADULT EDUCATION LOCAL	10/31/2024	$ 3,242.75
ESSENTIAL ELEMENTS LLC	CLASS OBS & MNTRNG SPRING OBS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/31/2024	$ 28,800.00
EUGENE SMITH	J SIMONS - ROOM 318, S317	JAMES SIMONS MONTESSORI	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 7,800.00
EUGENE SMITH	JIMS - (4) CLASSROOMS/ WALL PAINTING	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 3,800.00
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 2,494.02
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 443.68
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 659.30
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 1,347.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	CAROLINA PARK ES	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 1,938.55
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 2,493.91
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 1,092.44
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 3,004.78
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	10/17/2024	$ 1,083.77
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	MURRAY-LASAINE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 2,446.54
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	SEPTIMA P CLARK ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 492.53
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 729.12
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	W B GOODWIN ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 1,911.30
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 492.14
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	DEER PARK MS	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 2,499.40
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	PEPPERHILL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 998.48
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 1,203.21
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 2,151.71
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 705.19
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 1,355.96
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 951.12
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 2,200.66
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 2,933.23
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 2,487.92
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 1,921.04
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 493.78
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	DISTRICT 4 STADIUM	- RENT/LEASE	100 - GENERAL OPERATING	10/17/2024	$ 263.92
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	ST ANDREWS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 2,182.84
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	STONO PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 1,402.07
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	ASHLEY RIVER ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/17/2024	$ 598.76
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 1,016.12
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	WA HEAD START	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 2,151.52
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 1,013.16
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 424.74
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 1,364.07
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 331.56
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 1,064.65
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/3/2024	$ 496.68
EVERYDAY SPEECH LLC	DIGITAL MATERIALS AND TRAINING	SPECIAL EDUC DEPT	- SOFTWARE	203 - IDEA	10/3/2024	$ 9,261.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EVERYDAY SPEECH LLC	EVERYDAY SPEECH -- 9/28/24-9/28/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 16,711.50
EXPLORER SOFTWARE INT'L INC	AERIE HUB ANNUAL SUB-8/1/4-7/31/25 1 OF 3	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 6,250.00
EXPLORER SOFTWARE INT'L INC	AERIE HUB LIB MGNT--8/1/4-7/31/25 1 OF 3	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 4,844.99
EXPLORER SOFTWARE INT'L INC	AERIE HUB LIB MGNT--8/1/4-7/31/25 1 OF 3	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 7,036.80
EXPRESS ENTRANCE SRVCE LLC	CHAS PROG - ELECTRONIC DOOR REPAIR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 3,329.65
EXTERIOR BUILDING SRVCES LLC	ASHLEY RIVER FLOORING PROJ SRVCES	ASHLEY RIVER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 2,578.00
EXTERIOR BUILDING SRVCES LLC	BAPTIST HILL - EXTERIOR BLDG SVCS	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 2,060.00
EXTERIOR BUILDING SRVCES LLC	BAPTIST HILL - RAMP HILL INSTALL	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 18,570.00
EXTERIOR BUILDING SRVCES LLC	BURKE ADDITIONAL EXTERIOR ENV WORK	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 54,766.00
EXTERIOR BUILDING SRVCES LLC	BVIEW - MOBILE 1007 PAINTING & REPAIRS	FACILITY SRVCES	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 14,890.00
EXTERIOR BUILDING SRVCES LLC	BVIEW EXTERIOR ENV CONSTRUCTION SRVCES	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 4,000.00
EXTERIOR BUILDING SRVCES LLC	CARIO MS DOOR/HARDWARE REP	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 106,150.00
EXTERIOR BUILDING SRVCES LLC	DEER PARK - EXT ENVELOPE	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 2,200.00
EXTERIOR BUILDING SRVCES LLC	GARRETT DOOR/HARDWARE REPLACEMENT	GARRETT ACADEMY OF TECH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 23,318.26
EXTERIOR BUILDING SRVCES LLC	MOULTRIE EXT ENV CONSTRUCTION SRVCES	MOULTRIE MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 39,518.00
EXTERIOR BUILDING SRVCES LLC	EXT ENVELOPE ADD PAINT WORK	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 1,800.00
EXTERIOR BUILDING SRVCES LLC	SIMMONS PINCKNEY - EXT ENVELOPE REPAIRS	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 1,900.00
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	MT PLEASANT ACADEMY	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 27,771.00
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 19.36
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 24,921.00
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	LAUREL HILL PRIMARY	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 46,901.00
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	E COOPER MONT ES	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 41,203.00
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	MOULTRIE MIDDLE	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 21,593.64
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	MOULTRIE MIDDLE	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 68,850.36
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	NORTH CHARLESTON ELEM	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 59,266.00
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	CHAS CNTY SCHOOL ARTS	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 17,542.75
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	COOPER RIVER CAS	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 19,627.00
EXTERIOR BUILDING SRVCES LLC	VARIOUS SCHOOLS DOORS & SECURITY LOCKS	LIBERTY HILL ACADEMY	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 23,700.00
EXTERIOR BUILDING SRVCES LLC	WAH - HARDWARE PUNCHLIST	WEST ASHLEY HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 4,100.00
EXTERIOR BUILDING SRVCES LLC	WANDO - EXTERIOR ENVELOPE	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 81,236.00
FAMILY COURT OF CHARLESTON COUNTY	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 3,136.49
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 3,136.49
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 3,136.49
FIELDTURF USA INC	D2 FIELD REPAIR/REPLACE DAMAGED TURF	FACILITY MAINTENANCE	- RPRS/MAINT	885 - EMERGENCY RESPONSE	10/3/2024	$ 11,130.00
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 154.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 388.60
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 395.72
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 547.04
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 592.41
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 531.34
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 1,752.47
FIRST STUDENT, INC.	BAPTIST HILL E/S: AFRICAN MUSEUM 10/10/24	BAPTIST HILL HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 630.71
FIRST STUDENT, INC.	BELLE HALL E/S: AFRICAN MUSEUM	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 183.33
FIRST STUDENT, INC.	BELLE HALL E/S: AFRICAN MUSEUM 10/03/24	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 199.37
FIRST STUDENT, INC.	BEES LNDING RECREATION CNTER	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 329.84
FIRST STUDENT, INC.	BELLE HALL E/S: DOCK ST THEATER 10/16/24	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 390.36
FIRST STUDENT, INC.	BUIST ACADEMY: BARRIER ISLAND 10/09/24	BUIST ACADEMY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 972.22
FIRST STUDENT, INC.	BUIST ACADEMY: BARRIER ISLAND 10/11/24	BUIST ACADEMY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 836.06
FIRST STUDENT, INC.	BUS TRANS FOR SPECIAL NEEDS STUDENTS	WEST ASHLEY HS	- CURR FLDTR	844 - MISC DONATIONS	10/10/2024	$ 256.62
FIRST STUDENT, INC.	BUS TRANS FOR SPECIAL NEEDS STUDENTS	WEST ASHLEY HS	- CURR FLDTR	844 - MISC DONATIONS	10/17/2024	$ 230.89
FIRST STUDENT, INC.	BUS TRANS FOR SPECIAL NEEDS STUDENTS	WEST ASHLEY HS	- CURR FLDTR	844 - MISC DONATIONS	10/24/2024	$ 264.69
FIRST STUDENT, INC.	CCSD VAN ACCIDENT - SUBROGATION DV	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	10/3/2024	$ 759.68
FIRST STUDENT, INC.	JAMES ISLAND CNTY PK 10/02/24	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 291.22
FIRST STUDENT, INC.	EXT FOR JULY 2024 USING PO2405375	E B ELLINGTON ELEM	- STD TRANS	218 - ESSER III	10/17/2024	$ 14,499.30
FIRST STUDENT, INC.	EXT FOR JULY 2024 USING PO2405375	E B ELLINGTON ELEM	- CURR FLDTR	844 - MISC DONATIONS	10/17/2024	$ 183.90
FIRST STUDENT, INC.	FIELD TRIP FOR WAHS STUDENTS	WEST ASHLEY HS	- CURR FLDTR	844 - MISC DONATIONS	10/10/2024	$ 198.21
FIRST STUDENT, INC.	FIELD TRIP TO BOONE HALL PLANTATION	JANE EDWARDS ELEM	- SUPPLIES	844 - MISC DONATIONS	10/17/2024	$ 1,524.72
FIRST STUDENT, INC.	FIELD TRIPS	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/17/2024	$ 229.04
FIRST STUDENT, INC.	FIELD TRIPS	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/17/2024	$ 248.54
FIRST STUDENT, INC.	FIELD TRIPS	ST JOHN'S HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/24/2024	$ 303.23
FIRST STUDENT, INC.	FIRST STUDENT - CHICORA	CHICORA ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 114.09
FIRST STUDENT, INC.	FIRST STUDENT - CHICORA	CHICORA ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 231.61
FIRST STUDENT, INC.	FIRST STUDENT - CHICORA	CHICORA ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 354.07
FIRST STUDENT, INC.	FIRST STUDENT - CHICORA	CHICORA ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 359.63
FIRST STUDENT, INC.	FIRST STUDENT - CHICORA	CHICORA ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 379.27
FIRST STUDENT, INC.	FIRST STUDENT - CHICORA	CHICORA ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 566.22
FIRST STUDENT, INC.	FIRST STUDENT - CHICORA	CHICORA ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 741.43
FIRST STUDENT, INC.	FIRST STUDENT - CHICORA	CHICORA ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 822.89
FIRST STUDENT, INC.	FIRST STUDENT - CPA	CHARLESTON PROG SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 235.92
FIRST STUDENT, INC.	FIRST STUDENT - CPA	CHARLESTON PROG SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 541.52

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FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 397.33
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- IN STATE	855 - EXPANDED LEARNING	10/24/2024	$ 180.67
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- IN STATE	855 - EXPANDED LEARNING	10/24/2024	$ 233.23
FIRST STUDENT, INC.	FIRST STUDENT - GOODWIN	W B GOODWIN ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 179.23
FIRST STUDENT, INC.	FIRST STUDENT - GOODWIN	W B GOODWIN ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 209.28
FIRST STUDENT, INC.	FIRST STUDENT - GOODWIN	W B GOODWIN ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 791.65
FIRST STUDENT, INC.	FIRST STUDENT - GOODWIN	W B GOODWIN ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2024	$ 1,538.02
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 358.16
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 521.68
FIRST STUDENT, INC.	FIRST STUDENT - JSMS	JAMES SIMONS MONTESSORI	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 621.91
FIRST STUDENT, INC.	FIRST STUDENT - LHP	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 333.38
FIRST STUDENT, INC.	FIRST STUDENT - LHP	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 375.10
FIRST STUDENT, INC.	FIRST STUDENT - LHP	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 461.86
FIRST STUDENT, INC.	FIRST STUDENT - MLMS	MURRAY-LASAINE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 296.38
FIRST STUDENT, INC.	FIRST STUDENT - NCCA	NORTH CHAS CREATIVE ARTS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 528.39
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 352.81
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 405.91
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHARLESTON ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 685.70
FIRST STUDENT, INC.	FIRST STUDENT - OAKLAND	OAKLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 216.11
FIRST STUDENT, INC.	FIRST STUDENT - PINEHURST	PINEHURST ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	10/17/2024	$ 226.65
FIRST STUDENT, INC.	FIRST STUDENT - SASMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 223.49
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 316.91
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 324.94
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 328.56
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 343.48
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 377.11
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 409.44
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 409.76
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 464.45
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 467.36
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2024	$ 477.90
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 350.92
FIRST STUDENT, INC.	FIRST STUDENT - STILES	STILES POINT ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	10/17/2024	$ 223.51
FIRST STUDENT, INC.	FUEL ADJ FOR HTS ROUTE BUSES- 2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	10/24/2024	$ 14,728.30
FIRST STUDENT, INC.	HAUT GAP M/S: GAILLARD CNTER 4/15/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 236.63

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FIRST STUDENT, INC.	CHAS OUTDOOR ADVENTURE 5/23/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 248.77
FIRST STUDENT, INC.	FRIEND OF THE HUNLEY 4/11/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 186.33
FIRST STUDENT, INC.	HAUT GAP M/S: JT BASE CHAS 4/19/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 875.23
FIRST STUDENT, INC.	HAUT GAP M/S: SUMMIT ADV PK 6/04/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 311.83
FIRST STUDENT, INC.	HAUT GAP M/S: WILD BLUE ROPES 5/02/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 242.77
FIRST STUDENT, INC.	HAUT GAP M/S: PAISANOS PIZZA 5/9/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 206.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 9,666.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 28,976.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 14,675.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 13,633.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 35,559.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 14,520.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 14,520.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 25,702.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 2,416.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 15,305.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 29,981.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 37,988.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 24,911.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 35,414.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 86,303.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 18,186.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 12,083.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 11,004.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 19,614.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 29,339.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	10/17/2024	$ 43,725.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 20,801.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 12,940.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 4,430.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 18,166.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 37,129.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 33,653.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 29,036.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 16,544.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 17,198.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 10,211.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 20,927.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 25,847.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 20,629.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 13,975.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 21,423.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 6,322.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 18,582.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MEETING ST ACD@BRENTWOOD	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 60,945.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 31,417.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 36,867.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 61,752.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 18,469.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHAS CNTY SCHOOL ARTS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 53,838.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 50,703.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 44,266.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 5,623.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 30,969.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 31,834.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 153,286.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 23,187.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 31,197.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 15,715.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 27,518.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 44,270.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 36,611.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MONTESSORI COMM SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 4,833.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 19,686.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 58,429.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 58,429.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 109,964.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 10,767.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHARLESTON PROG SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 24,553.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 28,917.90

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 9,758.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 25,695.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 10,228.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 10,844.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 32,384.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 17,783.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 20,638.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	10/10/2024	$ 16,974.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 28,439.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 17,469.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 4,833.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 39,268.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 35,971.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 4,833.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 33,814.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 13,988.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/24/2024	$ 33,028.61
FIRST STUDENT, INC.	HUNLEY PARK E/S: BOONE HALL PLT: 10/01/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 550.29
FIRST STUDENT, INC.	HUNLEY PARK E/S: CYPRESS GARDENS 5/22/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 286.56
FIRST STUDENT, INC.	HUNLEY PK E/S: IBA EVENT RENTAL 6/03/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 171.62
FIRST STUDENT, INC.	WILD BLUE ROPES 8/30/24	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 256.23
FIRST STUDENT, INC.	INVOICE 11989724	R B STALL HIGH	- STD TRANS	202 - TITLE I (84.010)	10/10/2024	$ 13,704.32
FIRST STUDENT, INC.	CHAS TEA GARDEN 10/10/24	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	10/24/2024	$ 343.55
FIRST STUDENT, INC.	CHAS TEA GARDEN 10/11/24	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	10/24/2024	$ 700.57
FIRST STUDENT, INC.	LAING M/S: ISLE OF PLM CNTY PK 9/25/24	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 179.63
FIRST STUDENT, INC.	COLLETON CNTY FOOTBALL STADIUM 9/28	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 746.08
FIRST STUDENT, INC.	AFRICAN MUSEUM 9/25/24	MONTESSORI COMM SCHL CHAS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 252.74
FIRST STUDENT, INC.	MOULTRIE M/S: BOONE HALL PLNT 10/11/24	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 263.13
FIRST STUDENT, INC.	MOULTRIE M/S: SEACOAST CHURCH 6/04/24	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 568.58
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC RIDING 10/02/2	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	10/17/2024	$ 138.69
FIRST STUDENT, INC.	CHS ARE THERAPUTIC RIDING 9/18/24	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	10/17/2024	$ 149.50
FIRST STUDENT, INC.	CHAS AREA THERAPEUTIC RIDING 9/25/24	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	10/17/2024	$ 143.67
FIRST STUDENT, INC.	AFRICAN MUSEUM 10/10/24	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 203.71
FIRST STUDENT, INC.	BOWEN ISL RESTAURANT 10/03/24	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 774.91
FIRST STUDENT, INC.	SWEETGRASS GARDEN 4/17/24	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 212.89

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FIRST STUDENT, INC.	TERRACE THEATER 9/30/24	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 515.21
FIRST STUDENT, INC.	REFERENCE PO# 2400268	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 13,742.92
FIRST STUDENT, INC.	SOA: CHAS CONVENTION CNTER 5/01/24	CHAS CNTY SCHOOL ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 142.56
FIRST STUDENT, INC.	SRC TRANSP/REF PO #2404984	NORTH CHARLESTON ELEM	- STD TRANS	357 - SUMMER READING PROGRAM	10/10/2024	$ 4,833.45
FIRST STUDENT, INC.	STILES PT E/S: BEE CITY 6/05/24	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 1,025.14
FIRST STUDENT, INC.	STILES PT E/S: SC AQUARIUM 10/14/24	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 443.56
FIRST STUDENT, INC.	STUDENT TRANSPORTAION	SPECIAL EDUC DEPT	- STD TRANS	203 - IDEA	10/10/2024	$ 101.79
FIRST STUDENT, INC.	UA PURCHASE	ACCOUNTING OFFICE	- OTH TRANSP	100 - GENERAL OPERATING	10/10/2024	$ 326.70
FIRST STUDENT, INC.	UA PURCHASED: PEPPERHILL E/S	PEPPERHILL ELEM	- CURR FLDTR	303 - STATE AID TO CLASSROOMS	10/17/2024	$ 155.58
FIRST STUDENT, INC.	UA PURCHASED: PEPPERHILL E/S	PEPPERHILL ELEM	- CURR FLDTR	303 - STATE AID TO CLASSROOMS	10/17/2024	$ 282.01
FIRST STUDENT, INC.	UA PURCHASED: PEPPERHILL E/S 5/17/24	PEPPERHILL ELEM	- CURR FLDTR	303 - STATE AID TO CLASSROOMS	10/17/2024	$ 419.50
FIRST STUDENT, INC.	WANDO H/S: GOOSE CREEK H/S 10/04/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 700.20
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 3,139.20
INC	DW Paving- Murray Lasaine- Civil Eng.	MURRAY-LASAINE ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 1,885.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 150.00
FOX MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,907.49
FOX MUSIC	NC CREATIVE ARTS SYSTEM TRAINING	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 300.00
FOX MUSIC	NC CREATIVE MIXER WIFI ROUTER REPLCMNT	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 405.00
FOX MUSIC	NC CREATIVE MIXER WIFI ROUTER REPLCMNT	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 141.69
FR GREENWOOD LLC	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/24/2024	$ 500.00
FRANKLIN COVEY	INSTRC COACHING PYMT FOR PO 2400550	CHARLESTON PROG SCHOOL	- INSTR PROG	303 - STATE AID TO CLASSROOMS	10/24/2024	$ 3,240.00
FRANKLIN GROUP	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/31/2024	$ 500.00
FRASIER TIRE SRVCE	ACTIVITY BU	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 265.17
FSS CONTENT TOPCO LP	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 550.93
FSS CONTENT TOPCO LP	EB ELLINGTON FOLLETT LIBRARY BOOKS	E B ELLINGTON ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 612.93
FSS CONTENT TOPCO LP	FOLLETT BOOK ORDER- STILES POINT	STILES POINT ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 674.62
FSS CONTENT TOPCO LP	FOLLETT LIBRARY BOOK ORDERS	ANGEL OAK ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	10/31/2024	$ 216.33
FSS CONTENT TOPCO LP	FOLLETT LIBRARY BOOK ORDERS	ANGEL OAK ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	10/31/2024	$ 4,781.40
FSS CONTENT TOPCO LP	Library Books	MEMMINGER ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	10/31/2024	$ 397.72
FSS CONTENT TOPCO LP	Library Books	MEMMINGER ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	10/31/2024	$ 4,303.32
FSS CONTENT TOPCO LP	Library Books not to exceed $2500.00 as per attach	MATILDA F DUNSTON ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	10/31/2024	$ 2,489.69
FSS CONTENT TOPCO LP	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 518.48
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 1,197.38
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 130.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,000.47
FSS SOFTWARE TOPCO LP	COORDINATORS	DISTRICTWIDE ACCOUNTING	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MT PLEASANT ACADEMY	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MAMIE P WHITESIDES ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	SULLIVAN'S ISLAND ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	BELLE HALL ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	JENNIE MOORE ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	CHARLES PINCKNEY ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	LAUREL HILL PRIMARY	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	GOV JAMES B EDWARDS ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	EAST COOPER CAS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	CAROLINA PARK ES	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	LAING MIDDLE	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MOULTRIE MIDDLE	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	CARIO MIDDLE	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	LUCY G BECKHAM HS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	WANDO HS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	HARBOR VIEW ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	STILES POINT ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MURRAY-LASAINE ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	JAMES ISLAND ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	CAMP ROAD MS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	SEPTIMA P CLARK ACADEMY	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	CHICORA ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	LAMBS ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	LADSON ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	PINEHURST ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	NORTH CHARLESTON ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	NORTH CHAS CREATIVE ARTS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MALCOLM C HURSEY ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	W B GOODWIN ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MATILDA F DUNSTON ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	HUNLEY PARK ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	A C CORCORAN ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MIDLAND PARK PRIMARY SCHOOL	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49

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FSS SOFTWARE TOPCO LP	COORDINATORS	DEER PARK MS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MARY FORD EARLY LRN & FAM CTR	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	PEPPERHILL ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.48
FSS SOFTWARE TOPCO LP	COORDINATORS	MEETING ST ACD@BRENTWOOD	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	NORTHWOODS MS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MORNINGSIDE MIDDLE	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MILITARY MAGNET ACADEMY	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	ZUCKER MS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	CHAS CNTY SCHOOL ARTS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	NORTH CHARLESTON HIGH	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	R B STALL HIGH	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	COOPER RIVER CAS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 129.55
FSS SOFTWARE TOPCO LP	COORDINATORS	ACADEMIC MAGNET HS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	DANIEL JENKINS ACADEMY	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	LIBERTY HILL ACADEMY	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MEETING ST. ELEM. AT BURNS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	ST JAMES-SANTEE ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	ST ANDREWS ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	STONO PARK ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	OAKLAND ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	ASHLEY RIVER ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	SPRINGFIELD ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MONTESSORI COMM SCHL CHAS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	DRAYTON HALL ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	CE WILLIAMS - SOUTH (7TH 8TH)	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	CE WILLIAMS - NORTH (6TH)	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	WEST ASHLEY HS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	WEST ASHLEY CAS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	CHARLESTON PROG SCHOOL	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MEMMINGER ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	JAMES SIMONS MONTESSORI	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	BUIST ACADEMY ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	JULIAN MITCHELL ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.48
FSS SOFTWARE TOPCO LP	COORDINATORS	SANDERS-CLYDE ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	SIMMONS-PINCKNEY MIDDLE	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49

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FSS SOFTWARE TOPCO LP	COORDINATORS	BURKE HIGH	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	EARLY COLLEGE HS	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	JANE EDWARDS ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	E B ELLINGTON ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MINNIE HUGHES ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	BAPTIST HILL HIGH	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	ANGEL OAK ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	MT ZION ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.48
FSS SOFTWARE TOPCO LP	COORDINATORS	EDITH FRIERSON ELEM	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	HAUT GAP MIDDLE	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.49
FSS SOFTWARE TOPCO LP	COORDINATORS	ST JOHN'S HIGH	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 130.10
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 101.34
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 708.77
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 386.11
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 351.00
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 494.00
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 500.50
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 923.00
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 2,067.00
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 2,383.57
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 3,454.64
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 6,588.81
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 15,690.16
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 208.00
GALLO MECHANICAL SRVCES LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 494.00
GALLO MECHANICAL SRVCES LLC	FY25 GOF HVAC SRVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 1,209.00
GALLO MECHANICAL SRVCES LLC	FY25 GOF HVAC SRVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 1,254.00
GALLO MECHANICAL SRVCES LLC	FY25 GOF HVAC SRVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 2,891.69
GALLO MECHANICAL SRVCES LLC	FY25 GOF HVAC SRVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 3,808.14
GALLO MECHANICAL SRVCES LLC	FY25 GOF HVAC SRVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 4,795.12
GALLO MECHANICAL SRVCES LLC	FY25 GOF HVAC SRVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 8,720.72
GALLO MECHANICAL SRVCES LLC	FY25 GOF HVAC SRVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 1,352.00
GALLO MECHANICAL SRVCES LLC	FY25 GOF HVAC SRVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 3,092.56
GALLO MECHANICAL SRVCES LLC	FY25 GOF HVAC SRVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 4,498.86
GALLO MECHANICAL SRVCES LLC	FY25 GOF HVAC SRVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 3,287.82

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GALLO MECHANICAL SRVCES LLC	JIMS - HVAC EQUIPMENT	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 19,800.00
GALLO MECHANICAL SRVCES LLC	VARIOUS - HVAC REPAIRS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 5,589.00
GALLO MECHANICAL SRVCES LLC	VARIOUS - HVAC REPAIRS	CHARLES PINCKNEY ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 2,333.00
GALLO MECHANICAL SRVCES LLC	VARIOUS - HVAC REPAIRS	HARBOR VIEW ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 6,818.00
GALLO MECHANICAL SRVCES LLC	VARIOUS - HVAC REPAIRS	HARBOR VIEW ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 9,152.00
GALLO MECHANICAL SRVCES LLC	VARIOUS - HVAC REPAIRS	CHARLESTON PROG SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 991.00
GALLO MECHANICAL SRVCES LLC	VARIOUS - HVAC REPAIRS	CHARLESTON PROG SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 16,235.00
GALLO MECHANICAL SRVCES LLC	VARIOUS - HVAC REPAIRS	BUIST ACADEMY ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 5,542.00
GARTNER INC	EXECUTIVE CORE CONNECT YR 1 OF 3	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 114,244.00
GATEWAY EDUCATION HLDGS LLC	A BOOK 2	BURKE HIGH	- TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	10/10/2024	$ 2,936.53
GATTIS PRO AUDIO INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 2,409.64
GEORGE SCOTT & ASSOC, INC.	CAMP - PURCHASE ABS COVER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/31/2024	$ 9,900.00
GEOSURFACES SOUTHEAST INC	FIELDS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 19,760.00
GEOSURFACES SOUTHEAST INC	FIELDS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 8,075.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 4,200.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 720.00
GIFTED INTERMEDIATE HLDGS II, INC	EDUCATIONAL/TRAINING SRVCES	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/17/2024	$ 1,306.25
GIFTED INTERMEDIATE HLDGS II, INC	EDUCATIONAL/TRAINING SRVCES	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 838.75
GIFTED INTERMEDIATE HLDGS II, INC	EDUCATIONAL/TRAINING SRVCES	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,705.00
GIFTED INTERMEDIATE HLDGS II, INC	EDUCATIONAL/TRAINING SRVCES	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/31/2024	$ 1,650.55
GIFTED INTERMEDIATE HLDGS II, INC	EDUCATIONAL/TRAINING SRVCES	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/31/2024	$ 2,172.50
GLENDALE PARADE STORE LLC	W ASHLEY HS ROTC TEAM RIFLES	WEST ASHLEY HS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 5,663.75
GLICK BOEHM ASSOC INC.	GLICK BOEHM	MURRAY-LASAINE ELEM	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 96,912.09
GLICK BOEHM ASSOC INC.	DW Bldg- ARCA- Architectural SRVCEs	ASHLEY RIVER ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 767.25
CONDITIONING LLC	WO#791020	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 4,850.00
GOOSE CREEK HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 200.00
GRANITE TELE, LLC	ACCT # 04054813/664585317	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 207.91
GRANITE TELE, LLC	ACCT # 04054813/664585317	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 106.21
GRANITE TELE, LLC	ACCT # 04054813/664585317	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 157.06
GRANITE TELE, LLC	ACCT # 04054813/664585317	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 55.35
GRANITE TELE, LLC	ACCT # 04054813/664585317	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 106.21
GRANITE TELE, LLC	ACCT # 04054813/664585317	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 263.27
GRANITE TELE, LLC	ACCT # 04054813/664585317	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 299.32
GRANITE TELE, LLC	ACCT # 04054813/664585317	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 55.35
GRANITE TELE, LLC	ACCT # 04054813/664585317	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 50.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELE, LLC	ACCT # 04054813/664585317	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 106.21
GRANITE TELE, LLC	ACCT # 04054813/664585317	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 207.91
GRANITE TELE, LLC	ACCT # 04054813/664585317	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 106.21
GRANITE TELE, LLC	ACCT # 04054813/664585317	CHAS CNTY SCHOOL ARTS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 711.94
GRANITE TELE, LLC	ACCT # 04054813/664585317	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 93.65
GRANITE TELE, LLC	ACCT # 04054813/664585317	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 157.06
GRANITE TELE, LLC	ACCT # 04054813/664585317	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 55.35
GRANITE TELE, LLC	ACCT # 04054813/664585317	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 55.35
GRANITE TELE, LLC	ACCT # 04054813/664585317	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 152.56
GRANITE TELE, LLC	ACCT # 04054813/664585317	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 157.06
GRANITE TELE, LLC	ACCT # 04054813/664585317	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 101.71
GRANITE TELE, LLC	ACCT # 04054813/664585317	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 97.42
GRANITE TELE, LLC	ACCT # 04054813/664585317	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 56.20
GRANITE TELE, LLC	ACCT # 04054813/664585317	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 140.27
GRANITE TELE, LLC	ACCT # 04054813/664585317	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 157.06
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 204.63
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.56
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.60
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 54.53
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.56
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 259.16
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 294.50
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 54.53
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 50.03
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.56
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 204.63
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.56
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	CHAS CNTY SCHOOL ARTS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 700.45
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 92.21
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.60
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 54.53
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 54.53
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 150.10
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.60
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 100.06

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GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 95.82
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 55.28
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 137.97
GRANITE TELE, LLC	ACCT # 0924-04054813/661118816	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.60
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 467.51
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 484.00
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 203.95
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 99.32
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 325.78
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 802.38
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 209.29
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 203.95
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28

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GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.18
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	NORTH CHAS CREATIVE ARTS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 203.95
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 88.34
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MEETING ST ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 319.39
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 206.63
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 153.04
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 517.90
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 203.95
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 209.29
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ORANGE GROVE CHARTER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64

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GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ORANGE GROVE CHARTER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 268.30
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 271.49
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 203.95
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 203.95
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 154.28
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 946.70
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 209.29
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.18
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.64
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.18
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.18
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.18
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 153.59
GRANITE TELE, LLC	ACCT # 1024-05094608/664594159	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 104.18
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 462.65
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 477.86
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20

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GRANITE TELE, LLC	ACCT:05094608/INV:661127746	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 102.29
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	E COOPER MON CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 320.03
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 359.91
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 206.08
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 433.32
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 102.59
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	NORTH CHAS CREATIVE ARTS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05

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GRANITE TELE, LLC	ACCT:05094608/INV:661127746	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 87.54
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MEETING ST ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 319.13
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	GARRETT ACAD OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 205.70
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 152.92
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 514.49
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 1,375.58
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ORANGE GROVE CHARTER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ORANGE GROVE CHARTER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 266.25
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 266.71
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20

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GRANITE TELE, LLC	ACCT:05094608/INV:661127746	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 205.33
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 552.13
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 154.20
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 1,707.73
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 285.11
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 670.48
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 103.05
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 627.31
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 102.59
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 102.59
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 102.59
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 153.50
GRANITE TELE, LLC	ACCT:05094608/INV:661127746	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 102.59
GRAYBAR ELECTRIC CO	CAROLINA PARK ADDITION PAGING EXP CARD	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	10/10/2024	$ 2,158.20
GRAYBAR ELECTRIC CO	EARLY COLLEGE UPS	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 534.35
GRAYBAR ELECTRIC CO	ELECTRICAL SIMMONS PINCKNEY	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 2,586.20
GRAYBAR ELECTRIC CO	(1000) 2ND	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 13,690.40
GRAYBAR ELECTRIC CO	NETALLY LINKRUNNER 4000S (10)	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 42,489.51
GRAYBAR ELECTRIC CO	NETOPS STOCK APC LITHIUM UPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,246.82
GRAYBAR ELECTRIC CO	NETOPS STOCK APC LITHIUM UPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 26,214.94
GRAYBAR ELECTRIC CO	NETOPS VALCOM PAGING STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 6,898.88
GRAYBAR ELECTRIC CO	NETOPS WALL MOUNT RACKS & RS232 CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 746.05
GRAYBAR ELECTRIC CO	STOCK AV SUPPLIES	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 614.76
GRAYBAR ELECTRIC CO	STOCK AV SUPPLIES	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 635.52
GRAYBAR ELECTRIC CO	STOCK HDMI CABLES (100)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,165.76
GRAYBAR ELECTRIC CO	STOCK PATCH CABLES (CLASSROOM USE)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,141.23
GREAT MINDS PBC	Eureka Math	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	101 - WSF - OPERATING FUND	10/31/2024	$ 18,757.03
GREAT MINDS PBC	Eureka Math Modules for Student core progression	NORTHWOODS MS	- SUPPLIES	200 - TITLE I (84.010)	10/3/2024	$ 4,694.94

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GREAT MINDS PBC	EUREKA MATH SQUARED Teacher Edition Set 6-8	DEER PARK MS	- SUPPLIES	101 - WSF - OPERATING FUND	10/3/2024	$ 617.71
GREAT MINDS PBC	PROF DEVELOPMENT FOR CURR	MS LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/3/2024	$ 3,500.00
GREAT-WEST RETIREMENT SRVCES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/3/2024	$ 57,382.19
GREAT-WEST RETIREMENT SRVCES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/17/2024	$ 56,422.93
GREAT-WEST RETIREMENT SRVCES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/31/2024	$ 59,294.27
CLUB INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 250.00
GREENBERG FARROW ARCH INC	GARRETT IT - EXPANSION DESIGN FEE	GARRETT ACADEMY OF TECHNOLOGY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	10/10/2024	$ 5,936.18
GREENBERG FARROW ARCH INC	GARRETT IT - EXPANSION DESIGN FEE	GARRETT ACADEMY OF TECHNOLOGY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	10/31/2024	$ 5,836.25
GREG MATHIS CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 106,972.98
GRENVILLE HENRY WINTHROP	BAPTIST HILL - TREE WORK	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 3,970.00
GRENVILLE HENRY WINTHROP	BECKHAM - TREE SRVCES	LUCY G BECKHAM HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 4,270.00
GRENVILLE HENRY WINTHROP	STALL HS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 975.00
GRENVILLE HENRY WINTHROP	WANDO - TREE SRVCES	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 5,475.00
GUITAR CENTER INC.	METHOD BOOKS FOR BAND CLASSES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 98.66
GUITAR CENTER INC.	METHOD BOOKS FOR BAND CLASSES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 2,579.69
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESS & SUPPLIES	NORTH CHARLESTON HIGH	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 9,073.16
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESS & SUPPLIES	NORTH CHARLESTON HIGH	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 7,422.64
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESS & SUPPLIES	BUIST ACADEMY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 782.73
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	LEGAL SRVCS PROVIDED TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/17/2024	$ 5,855.67
HAMPTON INN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 148.03
HAMPTON INN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 148.03
HARD HAT TRANSPORATION LLC	HURSEY 3RD FLOOR AND LOBBY CLEANUP	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 2,698.75
HARD HAT TRANSPORATION LLC	HURSEY SECOND FLOOR WINDOW CLEANING	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 576.00
HARD ROCK CAFE INTL INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 2,491.00
HART HALSEY LLC	ARCAE POLICE SECURITY FOR OPEN HOUSE	ASHLEY RIVER ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 172.50
HART HALSEY LLC	BURKE HS POLICE SECURITY 10/4/24	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 934.38
HART HALSEY LLC	CARIO MS POLICE SECURITY	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 177.00
HART HALSEY LLC	L BECKHAM HS POLICE GAME SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 395.20
HART HALSEY LLC	L BECKHAM HS POLICE GAME SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 2,685.27
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 265.50
HART HALSEY LLC	MOULTRIE MS POLICE SECURITY	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 177.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 623.31
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2024	$ 944.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2024	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 2,070.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 2,070.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2024	$ 1,610.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2024	$ 2,108.53
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 1,552.50
HART HALSEY LLC	SECURITY BECKHAM HS	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 1,674.15
HART HALSEY LLC	SECURITY BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 805.00
HART HALSEY LLC	SECURITY SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 287.50
HART HALSEY LLC	SECURITY SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 398.25
HART HALSEY LLC	SECURITY SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 690.00
HART HALSEY LLC	SECURITY SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 345.00
HART HALSEY LLC	SECURITY SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 472.00
HART HALSEY LLC	SECURITY SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 236.00
HART HALSEY LLC	SECURITY SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 265.50
HART HALSEY LLC	SECURITY SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 345.00
HART HALSEY LLC	SECURITY SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 377.60
HART HALSEY LLC	SECURITY WEST ASHLEY HS	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 1,332.57
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 759.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 2,578.88
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 665.85
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 2,071.04
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 377.60
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 2,137.27
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 236.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 2,799.55
HEALY AWARDS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 315.74
HERALD OFFICE SYSTEMS	BVIEW - FURNITURE FOR PROGRAMMING MGR	FACILITY SRVCES	- SUPPLIES	100 - GENERAL OPERATING	10/24/2024	$ 7,498.34
HERALD OFFICE SYSTEMS	DEER PARK MS - CHAIRS FOR CLASSROOMS	DEER PARK MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 10,261.23
HERALD OFFICE SYSTEMS	DEER PARK MS - DESKS AND CHAIRS	DEER PARK MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 13,485.45
HERALD OFFICE SYSTEMS	OFFICE CABINETS	HS LEARNING COMM	- TUITION	100 - GENERAL OPERATING	10/24/2024	$ 3,462.93
HIGH OUTPUT	LBHS SVC CALL-SCREEN WON'T LOWER	LUCY G BECKHAM HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 180.00
HIGH OUTPUT	SOA STAGE LIGHTING SYSTEM UPGRADE	CHAS CNTY SCHOOL ARTS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 70,629.16

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HM NORTHCUTT CORP	DISTRICT WID MAINT POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 7,435.00
HOLLANDSWORTH CONSTRUCTION LLC	JICH RESTROOM RENO CONS SRVCES	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 12,505.87
HOLLANDSWORTH CONSTRUCTION LLC	JICH RESTROOM RENO CONS SRVCES	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 19,498.46
HOLLANDSWORTH CONSTRUCTION LLC	JICH RESTROOM RENO CONS SRVCES	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 38,436.99
HORNBLOWER CRUISES AND EVENTS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 3,995.94
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 120.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 29.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 50.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 50.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 100.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 100.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 500.00
HOUGHTON MIFFLIN	READ 180 STAGE C	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 3,165.93
HOUGHTON MIFFLIN	READ 180 STAGE C	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 16,350.00
HOUSING AUTHORITY	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/24/2024	$ 500.00
HOUSING AUTHORITY	HOUSING ASSISTANCE ID# 000037783	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/10/2024	$ 140.00
HOUSING AUTHORITY	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/4/2024	$ 500.00
HOYT'S HEATING & AC, INC.	CONSTRUCTION SRVCES	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 13,510.00
HUD/BRIDGEVIEW VILLAGE FKA BAYSIDE GARDEN	RENTAL ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/4/2024	$ 500.00
HUGER CONSTRUCTION CO INC	BAPTIST HILL - ADA SIDEWALK	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 9,904.00
HUGER CONSTRUCTION CO INC	BHHS - ATH PROJ BLEACHER CONCRETE FNDS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 42,153.00
HUGER CONSTRUCTION CO INC	RAMPS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/17/2024	$ 4,986.00
HUGER CONSTRUCTION CO INC	WA CAS - PARKING LOT BUMPERS	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 4,779.00
IAN HARDY	RENTAL ASSISITANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/10/2024	$ 500.00
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,218.00
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,260.00
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,344.00
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,444.80
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,533.00
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,554.00
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,638.00
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,680.00
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,926.40
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 2,227.40

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IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 2,287.60
IG TRUE GRIT PARENT HLDGS INC.	AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 2,408.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,568.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,708.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,890.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,904.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 2,044.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 2,170.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 2,240.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 400.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 800.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,200.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,560.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,600.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 960.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,600.00
IG TRUE GRIT PARENT HLDGS INC.	STAFF AUGMENTATION PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,660.00
IMPACT FIRE SRVCES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 357.66
IMPACT FIRE SRVCES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 878.88
IMPACT FIRE SRVCES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 136.51
IMPACT FIRE SRVCES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 159.75
IMPACT FIRE SRVCES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 237.43
IMPACT FIRE SRVCES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 384.33
IMPACT FIRE SRVCES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 457.32
IMPACT FIRE SRVCES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 698.30
IMPACT FIRE SRVCES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 799.00
IMPACT FIRE SRVCES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 1,112.97
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 263.14
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 204.09
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 249.24
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 297.60
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 120.71
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 141.09
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 117.00
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	OLD WHITESIDES SITE	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 162.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 158.69
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 207.55
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 353.39
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 485.08
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 1,124.14
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 221.45
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 280.49
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 176.30
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 221.45
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 374.20
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 204.09
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 176.30
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 124.41
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 117.00
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 195.64
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 304.71
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 960.81
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 495.70
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 228.86
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 318.73
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 176.30
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	EDITH FRIERSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 131.69
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 352.04
IMPACT FIRE SRVCES, LLC	FY25 - HOOD INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 481.92
IMPACT FIRE SRVCES, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 110.25
IMPACT FIRE SRVCES, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 115.93
IMPACT FIRE SRVCES, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 125.08
IMPACT FIRE SRVCES, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 7,578.69
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 793.50
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 619.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 1,276.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 899.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 416.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 1,111.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 539.00

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IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 422.08
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 1,656.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 699.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 899.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 454.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 484.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 1,739.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 1,631.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	DISTRICT 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 659.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 472.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 539.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 604.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 806.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER INSPECTION	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 923.00
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 1,948.73
IMPACT FIRE SRVCES, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 340.80
IMPACT FIRE SRVCES, LLC	FY25 FIRE EXTINGUISHER INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 123.00
IMPACT FIRE SRVCES, LLC	FY25 FIRE EXTINGUISHER INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 111.00
IMPACT FIRE SRVCES, LLC	FY25 FIRE EXTINGUISHER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 126.00
IMPACT FIRE SRVCES, LLC	FY25 FIRE EXTINGUISHER INSPECTION	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 147.00
IMPACT FIRE SRVCES, LLC	FY25 FIRE EXTINGUISHER INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 105.00
IMPACT FIRE SRVCES, LLC	FY25 FIRE EXTINGUISHER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 171.00
IMPACT FIRE SRVCES, LLC	FY25 FIRE EXTINGUISHER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 126.00
IMPACT FIRE SRVCES, LLC	FY25 FIRE EXTINGUISHER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 168.00
INSIGHT GROUP, LLC	DEER PARK INSPECTIONS AND TESTING	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	10/10/2024	$ 4,997.50
INSIGHT GROUP, LLC	DEER PARK INSPECTIONS AND TESTING	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	10/31/2024	$ 6,745.00
INSIGHT GROUP, LLC	GARRETT - CHAPTER 1 INSPECTION SRVCES	GARRETT ACADEMY OF TECHNOLOGY	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	10/17/2024	$ 475.00
INSIGHT GROUP, LLC	INSPECTIONS	MEETING ST ACD@BRENTWOOD	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 600.00
INSTRUCTURE INC.	CANVAS STUDIO -7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 86,050.60
INSTRUCTURE INC.	MASTERY CONNECT SUBSCRIPTION	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	10/17/2024	$ 1,641.42
INSTRUCTURE INC.	MASTERY CONNECT SUBSCRIPTION	R B STALL HIGH	- SOFTWARE	303 - STATE AID TO CLASSROOMS	10/17/2024	$ 16,580.00
INSTRUCTURE INC.	MASTERY CONNECT SUBSCRIPTION	EARLY COLLEGE HS	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 1,658.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 2,347.86
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/1/2024	$ 204.88
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/1/2024	$ 2,908,478.75

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INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/3/2024	$ 358.87
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/7/2024	$ (0.01)
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/7/2024	$ 139.89
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/16/2024	$ 2,881,305.33
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/21/2024	$ 42,827.02
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/1/2024	$ 63.56
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/1/2024	$ 1,507,193.09
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/3/2024	$ 130.44
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/16/2024	$ 1,495,133.08
INTERNAL REVENUE SRVCE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/21/2024	$ 48,239.20
INTERNAL REVENUE SRVCE	FEDERAL WITHHOLDING TAX	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/29/2024	$ 1,729.97
INTERNAL REVENUE SRVCE	FEDERAL WITHHOLDING TAX	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/29/2024	$ 662.25
INTERNAL REVENUE SRVCE	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 416.00
INTERNAL REVENUE SRVCE	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 416.00
INTERNAL REVENUE SRVCE	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 416.00
INTERNTL BACCALAUREATE ORG	IB MYP ANNUAL DUES	BUIST ACADEMY ELEM	- DUES/FEES	100 - GENERAL OPERATING	10/3/2024	$ 10,920.00
INTERNTL BACCALAUREATE ORG	IB PYP ANNUAL DUES	BUIST ACADEMY ELEM	- DUES/FEES	100 - GENERAL OPERATING	10/3/2024	$ 8,797.00
INTERNTL INST FOR RESTORATIVE PRAC	RESTORATIVE PRACTICES PROF DEVELOPMENT	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	10/3/2024	$ 21,530.46
INTERNETWORK SRVCES LLC	CON-RENEWAL-SNT	FEDERAL PROGRAMS OFFICE	- TECH P SVS	210 - TITLE IV SSAE	10/3/2024	$ 3,168.64
INTERSTATE TRANSP EQUIPMENT	REPLACEMENT OF ACT BUSES/BUS FOR PACE	DISTRICTWIDE ACCOUNTING	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 166,140.00
INVENTORY TRADING CO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 479.60
IPLAY	ENRICHMENT - IPLAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/17/2024	$ 300.00
IPLAY	ENRICHMENT - IPLAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 300.00
IPLAY	ENRICHMENT - IPLAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/31/2024	$ 300.00
IPLAY	ENRICHMENT - IPLAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/17/2024	$ 300.00
IPLAY	ENRICHMENT - IPLAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 300.00
IPLAY	ENRICHMENT - IPLAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/31/2024	$ 300.00
IVORY HARGROVE WALKER	SECURITY NCHS VARSITY FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 240.00
IXL LEARNING, INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 5,812.50
J R ROWELL PRINTING	SUPPORTIVE HEALTH SRVCES BOOKLETS	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	10/3/2024	$ 5,609.14
J R ROWELL PRINTING	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 7,967.90
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 115.49
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 155.15
JAMAL SIMPSON	CONCRETE INSTALL	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 6,662.00
JAMES CAMP	SECURITY MMA B TEAM GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00

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JAMES CAMP	SECURITY STALL JV TEAM D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 160.00
JAMES CANNON	JAMES CANNON ARTS RESIDENCY	ASHLEY RIVER ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	10/3/2024	$ 2,000.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 125.00
JAMES ISLAND CHARTER HS	EIR GRANT REIMBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	10/10/2024	$ 495.00
JAMES ISLAND CHARTER HS	FY 2025 CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 1,812,687.60
JAMES ISLAND PUBLIC SRVCE DISTRICT	102116 OCT FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 674.30
JAMES ISLAND PUBLIC SRVCE DISTRICT	107832 OCT FY25	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,597.73
JAMES M PLEASANTS CO INC.	AC MAG - HVAC PUMP AND FRAME	ACADEMIC MAGNET HS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 6,487.63
JAMES M PLEASANTS CO INC.	SOA- HVAC PUMP END	CHAS CNTY SCHOOL ARTS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 5,801.21
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 977.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 977.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 977.50
JAMESHIA MEANS	PYRAMID MODEL SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/3/2024	$ 2,872.80
JAMESHIA MEANS	PYRAMID PROJ MANGEMENT AND COACHING	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	10/3/2024	$ 5,040.00
JAMESHIA MEANS	PYRAMID PROJ MANGEMENT AND COACHING	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	10/24/2024	$ 5,040.00
JENNIFER CLAWGES	REV FM OTH LOCAL SOURCES MISC	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	10/24/2024	$ 450.00
JESSICA BERRY	PD FOR MHES, EBEES, JEES AND BHMHS	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	10/17/2024	$ 3,500.00
JHW ENTERPRISES PROP MANAGEMENT	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/31/2024	$ 500.00
JOANNA GILMORE	SUPPORT DATA ANAL, DATA VISUALIZATION	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	10/10/2024	$ 5,848.11
JOHN R PRIOLEAU JR	CHAS PROG ACAD DJ	CHARLESTON PROG SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 400.00
JOHN R WILEY	ANGEL OAK ES ASSISTING TEACHER = MUSIC	ANGEL OAK ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 300.00
J WESLEY UNITED METHODIST CHURCH	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 100.00
JOHNATHAN THROWER	STUDENT CREDIT RECOVERY/MENTRG SRVCES	NORTH CHARLESTON HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	10/10/2024	$ 1,080.42
JOHNSON CONTROLS US HLDGS INC	BAPTIST HILL ATHLETICS FIRE ALARM INSTALL	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 1,583.77
JOHNSON CONTROLS US HLDGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 141.59
JOHNSON CONTROLS US HLDGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 785.98
JOHNSON CONTROLS US HLDGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 1,133.12
JOHNSON CONTROLS US HLDGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 1,207.99
JOHNSON CONTROLS US HLDGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 141.59
JOHNSON CONTROLS US HLDGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 772.40
JOHNSON CONTROLS US HLDGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 804.51
JOHNSON CONTROLS US HLDGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 852.65
JOHNSON CONTROLS US HLDGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 1,572.91
JOHNSON CONTROLS US HLDGS INC	GARRETT - DOORS BA INSTALL	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 2,342.76
JOHNSON CONTROLS US HLDGS INC	JIES - FIRE ALARM UPGRADE	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 13,831.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS US HLDGS INC	LAMBS FIRE INSPECTION	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 3,547.43
JOHNSON CONTROLS US HLDGS INC	PINEHURST CEILING RENO FIRE ALARM	PINEHURST ELEM	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 573.01
JOHNSON CONTROLS US HLDGS INC	PO #2404584	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 18,845.78
JOHNSON CONTROLS US HLDGS INC	PO #2404585	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 18,845.78
JOHNSON CONTROLS US HLDGS INC	WANDO - HVAC GYM FA SYSTEM	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 10,028.36
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 555.90
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 2,079.72
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 180.94
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 739.02
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 1,039.86
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 1,580.50
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 1,906.41
JOHNSON-LAUX CONTRUCTION LLC	MORNINGSIDE MIDDLE CLASSROOM SPLIT	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	10/31/2024	$ 23,185.01
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 150.00
JOSEPH M. LOTTS	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 1,574.00
JOSEPH M. LOTTS	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 2,031.00
JOSHUA D SILVA	SECURITY MILITARY MAGNET ACAD FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 160.00
JOSHUA PEYSER	STUDENT DENTIST VISIT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/17/2024	$ 350.00
JOSTENS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 41,792.81
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 4,668.00
JOYCE O HOOD	MILITARY MAGNET ACADEMY FLOWERS FOR HOMECOMING	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 179.85
JULIAN GOODING	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 750.00
JUMPER, CARTER, SEASE ARCHITECTS	LAMBS- ARCHITECTURAL SRVCES - JCS	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 194,650.39
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	10/10/2024	$ 5,134.92
JUSTIN WELCH	SECURITY W ASHLEY HS FOOTBALL	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KALEIDOSCOPE ADVEN, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,200.00
KALEIDOSCOPE ADVEN, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 2,307.20
KALEIDOSCOPE ADVEN, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 3,062.00
KASIN D ALEX	SECURITY NCHS VARSITY FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 240.00
KEATING ROOFING & SHEET METAL CO	BURKE PARTIAL ROOF REPAIR CONST	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 350,273.11
KEATING ROOFING & SHEET METAL CO	JICH CTE BLDNG CAULKING & SEAM SEALANT	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 3,300.00
KELLEY ESPOSITO	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 112.73
KELLY SRVCES	FOOD SRVCE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 367.20
KELLY SRVCES	FOOD SRVCE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 612.00
KELLY SRVCES	FOOD SRVCE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 612.00
KELLY SRVCES	FOOD SRVCE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/24/2024	$ 622.20
KELLY SRVCES	FOOD SRVCE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 622.20
KELLY SRVCES	FOOD SRVCE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 367.20
KELLY SRVCES	FOOD SRVCE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 612.00
KELLY SRVCES	FOOD SRVCE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 489.60
KELLY SRVCES	FOOD SRVCE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/24/2024	$ 612.00
KELLY SRVCES	FOOD SRVCE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 612.00
KELLY SRVCES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 3,567.58
KELLY SRVCES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 11,904.30
KELLY SRVCES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 4,044.50
KELLY SRVCES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 3,503.90
KELLY SRVCES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,101.06
KELLY SRVCES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/17/2024	$ 3,070.79
KELLY SRVCES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 2,383.90
KELLY SRVCES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/31/2024	$ 2,868.76
KELLY SRVCES	SUBS	DISTRICTWIDE ACCOUNTING	- OTHER OBJ	100 - GENERAL OPERATING	10/24/2024	$ 2,690.76
KELLY SRVCES	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 2,471.74
KELLY SRVCES	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 2,105.20
KELLY SRVCES	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 2,811.97
KELLY SRVCES	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 2,811.97
KELLY SRVCES	SUBS	PROCUREMENT SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 1,407.66
KELLY SRVCES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 2,470.00
KELLY SRVCES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 2,470.00
KELLY SRVCES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 2,470.00
KELLY SRVCES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 2,470.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	HUMAN RESOURCES	- SUB TEACH	218 - ESSER III	10/17/2024	$ 5,287.17
KELLY SRVCES	SUBS	HUMAN RESOURCES	- SUB TEACH	218 - ESSER III	10/24/2024	$ 2,693.25
KELLY SRVCES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 3,111.26
KELLY SRVCES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 6,800.29
KELLY SRVCES	SUBS	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 481.85
KELLY SRVCES	SUBS	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 263.41
KELLY SRVCES	SUBS	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 469.50
KELLY SRVCES	SUBS	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 311.24
KELLY SRVCES	SUBS	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 1,844.52
KELLY SRVCES	SUBS	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 1,553.28
KELLY SRVCES	SUBS	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 3,689.04
KELLY SRVCES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 3,442.16
KELLY SRVCES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 3,883.20
KELLY SRVCES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 3,883.20
KELLY SRVCES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 3,009.48
KELLY SRVCES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/10/2024	$ 1,534.00
KELLY SRVCES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/17/2024	$ 1,770.00
KELLY SRVCES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/24/2024	$ 1,711.00
KELLY SRVCES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/31/2024	$ 1,416.00
KELLY SRVCES	SUBS	FINANCIAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 2,307.84
KELLY SRVCES	SUBS	FINANCIAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 2,884.80
KELLY SRVCES	SUBS	FINANCIAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 2,884.80
KELLY SRVCES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/10/2024	$ 956.71
KELLY SRVCES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/17/2024	$ 1,524.48
KELLY SRVCES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/24/2024	$ 1,312.80
KELLY SRVCES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/31/2024	$ 827.89
KELLY SRVCES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 4,591.52
KELLY SRVCES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 2,683.64
KELLY SRVCES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 3,153.28
KELLY SRVCES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 3,153.28
KELLY SRVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 453.39
KELLY SRVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,604.59
KELLY SRVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 752.33
KELLY SRVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,398.50
KELLY SRVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 6,107.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 453.39
KELLY SRVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 6,861.78
KELLY SRVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 8,403.26
KELLY SRVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 819.00
KELLY SRVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,150.50
KELLY SRVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,276.00
KELLY SRVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 741.00
KELLY SRVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,267.50
KELLY SRVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,899.04
KELLY SRVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 780.00
KELLY SRVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,035.50
KELLY SRVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 858.08
KELLY SRVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,718.00
KELLY SRVCES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 975.00
KELLY SRVCES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 975.00
KELLY SRVCES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,486.28
KELLY SRVCES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 585.00
KELLY SRVCES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,326.00
KELLY SRVCES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,217.58
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 624.00
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 780.00
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,339.00
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 487.50
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 624.00
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 6,650.97
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 780.00
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,170.00
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 5,042.65
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 702.00
KELLY SRVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 5,101.15
KELLY SRVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 707.20
KELLY SRVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 5,452.16
KELLY SRVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 332.80
KELLY SRVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 5,531.45
KELLY SRVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 5,791.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,386.50
KELLY SRVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 7,227.95
KELLY SRVCES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 949.00
KELLY SRVCES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,216.50
KELLY SRVCES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 195.00
KELLY SRVCES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,657.50
KELLY SRVCES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,145.00
KELLY SRVCES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,125.50
KELLY SRVCES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 975.00
KELLY SRVCES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,118.00
KELLY SRVCES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,561.60
KELLY SRVCES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,131.00
KELLY SRVCES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,618.54
KELLY SRVCES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,203.52
KELLY SRVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 676.00
KELLY SRVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 975.00
KELLY SRVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 5,237.49
KELLY SRVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 845.00
KELLY SRVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 5,285.19
KELLY SRVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,365.00
KELLY SRVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 7,192.40
KELLY SRVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 390.00
KELLY SRVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 682.50
KELLY SRVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 6,168.29
KELLY SRVCES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 780.00
KELLY SRVCES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,144.00
KELLY SRVCES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 780.00
KELLY SRVCES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,170.00
KELLY SRVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,041.12
KELLY SRVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,268.54
KELLY SRVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,828.62
KELLY SRVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 7,967.90
KELLY SRVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 650.00
KELLY SRVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,119.00
KELLY SRVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,827.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,067.00
KELLY SRVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,132.00
KELLY SRVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,774.50
KELLY SRVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,827.50
KELLY SRVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,313.00
KELLY SRVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,017.00
KELLY SRVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 685.12
KELLY SRVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,064.45
KELLY SRVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 808.44
KELLY SRVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,239.95
KELLY SRVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 836.25
KELLY SRVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 7,602.08
KELLY SRVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 764.24
KELLY SRVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 5,052.45
KELLY SRVCES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 7,227.16
KELLY SRVCES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 8,065.65
KELLY SRVCES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 8,271.95
KELLY SRVCES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 8,057.45
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,917.50
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 5,023.95
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,332.50
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 6,291.45
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 390.00
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,950.00
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 8,780.95
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 754.00
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 975.00
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 8,416.95
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 1,319.33
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 1,743.58
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 1,756.45
KELLY SRVCES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 1,665.16
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 936.00
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,893.50
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,017.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 780.00
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 5,252.00
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 6,656.07
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 780.00
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,262.00
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 7,039.50
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 780.00
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,288.00
KELLY SRVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 8,872.50
KELLY SRVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 780.00
KELLY SRVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 7,102.65
KELLY SRVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 585.00
KELLY SRVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,386.50
KELLY SRVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 8,025.65
KELLY SRVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,560.00
KELLY SRVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 8,103.71
KELLY SRVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 585.00
KELLY SRVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 8,093.90
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 468.00
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,365.00
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,398.50
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 975.00
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,496.00
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,202.90
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 975.00
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,339.00
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,925.06
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 877.50
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,118.00
KELLY SRVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,198.04
KELLY SRVCES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 507.00
KELLY SRVCES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 754.00
KELLY SRVCES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,480.43
KELLY SRVCES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 585.00
KELLY SRVCES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 6,313.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 581.69
KELLY SRVCES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 5,074.90
KELLY SRVCES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 588.32
KELLY SRVCES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,365.00
KELLY SRVCES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 12,288.61
KELLY SRVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 873.60
KELLY SRVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,023.80
KELLY SRVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 884.00
KELLY SRVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,246.13
KELLY SRVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 780.00
KELLY SRVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,198.00
KELLY SRVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,854.50
KELLY SRVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,435.71
KELLY SRVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,549.00
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 682.50
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 910.00
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,514.50
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 780.00
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,137.50
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,430.95
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 195.00
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,137.50
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,899.00
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 754.00
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 965.25
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,091.82
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	10/10/2024	$ 824.30
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	10/17/2024	$ 4,121.50
KELLY SRVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	10/24/2024	$ 4,121.50
KELLY SRVCES	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	10/31/2024	$ 4,121.50
KELLY SRVCES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 585.00
KELLY SRVCES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 585.00
KELLY SRVCES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,462.50
KELLY SRVCES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 780.00
KELLY SRVCES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,267.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 585.00
KELLY SRVCES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 923.00
KELLY SRVCES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,339.00
KELLY SRVCES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 780.00
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 858.00
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,033.50
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 949.00
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 975.00
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,822.45
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 975.00
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,339.00
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,916.69
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 364.00
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 877.50
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,795.00
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/10/2024	$ 790.40
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/17/2024	$ 884.00
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/24/2024	$ 592.80
KELLY SRVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/31/2024	$ 732.85
KELLY SRVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,482.00
KELLY SRVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 7,529.68
KELLY SRVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 949.00
KELLY SRVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 8,768.50
KELLY SRVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 669.50
KELLY SRVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 5,388.50
KELLY SRVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 728.00
KELLY SRVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 7,637.44
KELLY SRVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 638.38
KELLY SRVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,476.50
KELLY SRVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 755.65
KELLY SRVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,144.00
KELLY SRVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 957.15
KELLY SRVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,144.00
KELLY SRVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 677.65
KELLY SRVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 728.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 195.00
KELLY SRVCES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,327.00
KELLY SRVCES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,892.50
KELLY SRVCES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,775.84
KELLY SRVCES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,529.50
KELLY SRVCES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,716.12
KELLY SRVCES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,627.00
KELLY SRVCES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 682.50
KELLY SRVCES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,269.50
KELLY SRVCES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,306.93
KELLY SRVCES	SUBS	NORTH CHAS CREA ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 975.00
KELLY SRVCES	SUBS	NORTH CHAS CREA ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,146.17
KELLY SRVCES	SUBS	NORTH CHAS CREA ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 279.50
KELLY SRVCES	SUBS	NORTH CHAS CREA ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,824.88
KELLY SRVCES	SUBS	NORTH CHAS CREA ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 507.00
KELLY SRVCES	SUBS	NORTH CHAS CREA ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 5,080.78
KELLY SRVCES	SUBS	NORTH CHAS CREA ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 760.50
KELLY SRVCES	SUBS	NORTH CHAS CREA ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,084.65
KELLY SRVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,128.08
KELLY SRVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 5,615.88
KELLY SRVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,530.75
KELLY SRVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 7,728.50
KELLY SRVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 559.00
KELLY SRVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,560.00
KELLY SRVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 5,369.00
KELLY SRVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,506.38
KELLY SRVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 8,606.92
KELLY SRVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,163.50
KELLY SRVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,046.50
KELLY SRVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,272.38
KELLY SRVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,885.00
KELLY SRVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/10/2024	$ 1,414.40
KELLY SRVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/17/2024	$ 961.36
KELLY SRVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/24/2024	$ 604.52
KELLY SRVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/24/2024	$ 1,044.55

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/31/2024	$ 2,081.30
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,137.50
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 7,889.17
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,137.50
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,132.00
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 6,684.43
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 559.00
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,137.50
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,913.15
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 195.00
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,137.50
KELLY SRVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,929.57
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 364.00
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,281.80
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,703.08
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 831.40
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,588.57
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 292.50
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 663.91
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,795.16
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 195.00
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 701.35
KELLY SRVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,209.40
KELLY SRVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 707.20
KELLY SRVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,443.00
KELLY SRVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,184.00
KELLY SRVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 390.00
KELLY SRVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 828.75
KELLY SRVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,124.50
KELLY SRVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 884.00
KELLY SRVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,692.56
KELLY SRVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 884.00
KELLY SRVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,444.04
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,136.55
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,879.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,527.53
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,892.36
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,033.20
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,025.57
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,675.85
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,427.27
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/10/2024	$ 2,964.12
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/17/2024	$ 3,694.60
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/24/2024	$ 5,142.52
KELLY SRVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/31/2024	$ 4,384.58
KELLY SRVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 468.00
KELLY SRVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,281.50
KELLY SRVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 780.00
KELLY SRVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,917.50
KELLY SRVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 312.00
KELLY SRVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,892.50
KELLY SRVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,018.88
KELLY SRVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,191.50
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,675.82
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 117.00
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 7,660.98
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 6,283.27
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 302.26
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 390.00
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,552.91
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/10/2024	$ 11,412.59
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/17/2024	$ 2,184.23
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/24/2024	$ 3,636.15
KELLY SRVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/31/2024	$ 6,560.04
KELLY SRVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 676.00
KELLY SRVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,526.27
KELLY SRVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,079.00
KELLY SRVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,506.15
KELLY SRVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 780.00
KELLY SRVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,883.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,677.00
KELLY SRVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,551.26
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,410.50
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,323.90
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,209.52
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 949.00
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,337.90
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 5,339.94
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,521.00
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 5,456.90
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 6,598.68
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 812.50
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,087.50
KELLY SRVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,695.52
KELLY SRVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,417.00
KELLY SRVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,807.00
KELLY SRVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,813.50
KELLY SRVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,580.50
KELLY SRVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,306.50
KELLY SRVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,476.50
KELLY SRVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 195.00
KELLY SRVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,137.50
KELLY SRVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 5,793.13
KELLY SRVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 910.00
KELLY SRVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,730.00
KELLY SRVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,137.50
KELLY SRVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,134.00
KELLY SRVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,137.50
KELLY SRVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,483.00
KELLY SRVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,137.50
KELLY SRVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,855.50
KELLY SRVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,880.20
KELLY SRVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,340.00
KELLY SRVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,321.13
KELLY SRVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,107.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 195.00
KELLY SRVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,827.50
KELLY SRVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,107.07
KELLY SRVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,340.00
KELLY SRVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,152.50
KELLY SRVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,237.00
KELLY SRVCES	SUBS	CHAS CNTY SCHOOL ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,106.00
KELLY SRVCES	SUBS	CHAS CNTY SCHOOL ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,487.19
KELLY SRVCES	SUBS	CHAS CNTY SCHOOL ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 6,578.00
KELLY SRVCES	SUBS	CHAS CNTY SCHOOL ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,063.90
KELLY SRVCES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,690.00
KELLY SRVCES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,002.00
KELLY SRVCES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,112.50
KELLY SRVCES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,347.50
KELLY SRVCES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,112.50
KELLY SRVCES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,822.00
KELLY SRVCES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,560.00
KELLY SRVCES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,223.00
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,508.00
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,289.00
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 8,516.56
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,703.00
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,519.75
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 9,405.89
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,339.00
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,856.13
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 11,342.50
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,144.00
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,111.25
KELLY SRVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 14,287.32
KELLY SRVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,365.00
KELLY SRVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 195.00
KELLY SRVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,137.50
KELLY SRVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 195.00
KELLY SRVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,137.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 195.00
KELLY SRVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,137.50
KELLY SRVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 585.00
KELLY SRVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,540.72
KELLY SRVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 390.00
KELLY SRVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 5,387.58
KELLY SRVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 585.00
KELLY SRVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,469.22
KELLY SRVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 390.00
KELLY SRVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,606.50
KELLY SRVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 585.00
KELLY SRVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 10,200.10
KELLY SRVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 169.00
KELLY SRVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 8,274.90
KELLY SRVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 97.50
KELLY SRVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 8,358.90
KELLY SRVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 585.00
KELLY SRVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 7,844.91
KELLY SRVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 676.00
KELLY SRVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,511.43
KELLY SRVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 585.00
KELLY SRVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,457.69
KELLY SRVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 871.04
KELLY SRVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,729.00
KELLY SRVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,101.80
KELLY SRVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,657.50
KELLY SRVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,599.00
KELLY SRVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 790.40
KELLY SRVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,900.06
KELLY SRVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 487.50
KELLY SRVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,405.00
KELLY SRVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,037.17
KELLY SRVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/10/2024	$ 790.40
KELLY SRVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/17/2024	$ 197.60
KELLY SRVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/24/2024	$ 884.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/31/2024	$ 839.80
KELLY SRVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,248.00
KELLY SRVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,284.56
KELLY SRVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,321.13
KELLY SRVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,588.95
KELLY SRVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,248.00
KELLY SRVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,933.56
KELLY SRVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,326.00
KELLY SRVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,528.14
KELLY SRVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 970.13
KELLY SRVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,170.00
KELLY SRVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,462.54
KELLY SRVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 585.00
KELLY SRVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,073.57
KELLY SRVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 559.00
KELLY SRVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,267.50
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,502.50
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,743.00
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,147.16
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,430.00
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,802.24
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,034.23
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 728.00
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,768.00
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,634.57
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,586.00
KELLY SRVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 7,515.40
KELLY SRVCES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 6,308.96
KELLY SRVCES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 8,643.56
KELLY SRVCES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,188.62
KELLY SRVCES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 6,491.95
KELLY SRVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 195.00
KELLY SRVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,097.20
KELLY SRVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,667.00
KELLY SRVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 559.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 845.33
KELLY SRVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,303.00
KELLY SRVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 884.00
KELLY SRVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,181.13
KELLY SRVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 801.13
KELLY SRVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,685.68
KELLY SRVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 780.00
KELLY SRVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 910.00
KELLY SRVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,170.00
KELLY SRVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,828.13
KELLY SRVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,137.50
KELLY SRVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,890.34
KELLY SRVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 227.50
KELLY SRVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,332.18
KELLY SRVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 624.00
KELLY SRVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,755.00
KELLY SRVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,282.13
KELLY SRVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 312.00
KELLY SRVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,508.00
KELLY SRVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,612.45
KELLY SRVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 975.00
KELLY SRVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,521.45
KELLY SRVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 7,062.99
KELLY SRVCES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,495.00
KELLY SRVCES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,405.00
KELLY SRVCES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,080.00
KELLY SRVCES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,191.57
KELLY SRVCES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,917.50
KELLY SRVCES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,433.00
KELLY SRVCES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,141.75
KELLY SRVCES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,483.00
KELLY SRVCES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,387.56
KELLY SRVCES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,184.66
KELLY SRVCES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,137.50
KELLY SRVCES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,582.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,332.50
KELLY SRVCES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 5,102.46
KELLY SRVCES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,105.00
KELLY SRVCES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 5,233.79
KELLY SRVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 97.50
KELLY SRVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,120.60
KELLY SRVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 5,483.96
KELLY SRVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 195.00
KELLY SRVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,120.60
KELLY SRVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 7,322.44
KELLY SRVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,120.60
KELLY SRVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 6,012.57
KELLY SRVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,120.60
KELLY SRVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 7,780.50
KELLY SRVCES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/10/2024	$ 1,499.58
KELLY SRVCES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/17/2024	$ 1,178.88
KELLY SRVCES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/24/2024	$ 2,482.65
KELLY SRVCES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/31/2024	$ 1,944.47
KELLY SRVCES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,170.00
KELLY SRVCES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,145.00
KELLY SRVCES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,600.00
KELLY SRVCES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,614.00
KELLY SRVCES	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 351.00
KELLY SRVCES	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,846.00
KELLY SRVCES	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 638.63
KELLY SRVCES	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 715.00
KELLY SRVCES	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 864.50
KELLY SRVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,979.37
KELLY SRVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,303.16
KELLY SRVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,128.95
KELLY SRVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,251.78
KELLY SRVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,031.77
KELLY SRVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,128.95
KELLY SRVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,795.93
KELLY SRVCES	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 4,128.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 728.00
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,427.10
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,918.95
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,055.64
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 6,647.99
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 754.00
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,517.15
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 6,482.28
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,066.00
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,591.84
KELLY SRVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,679.04
KELLY SRVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 364.00
KELLY SRVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 487.50
KELLY SRVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,872.00
KELLY SRVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 390.00
KELLY SRVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,852.50
KELLY SRVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 390.00
KELLY SRVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,839.50
KELLY SRVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 448.50
KELLY SRVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,743.00
KELLY SRVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 559.00
KELLY SRVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 884.00
KELLY SRVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 195.00
KELLY SRVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,334.50
KELLY SRVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 195.00
KELLY SRVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,439.50
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,761.50
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,316.00
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,040.00
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,608.75
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,483.38
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,300.00
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,448.88
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,445.45
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,299.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 5,751.62
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/10/2024	$ 707.20
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/17/2024	$ 795.60
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/24/2024	$ 707.20
KELLY SRVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/31/2024	$ 1,487.20
KELLY SRVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,405.00
KELLY SRVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,691.12
KELLY SRVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,743.00
KELLY SRVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,792.65
KELLY SRVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,015.00
KELLY SRVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,402.65
KELLY SRVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,675.53
KELLY SRVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 5,004.12
KELLY SRVCES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,761.50
KELLY SRVCES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,072.50
KELLY SRVCES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,282.50
KELLY SRVCES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,191.50
KELLY SRVCES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 195.00
KELLY SRVCES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,509.00
KELLY SRVCES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,365.00
KELLY SRVCES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,657.50
KELLY SRVCES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,755.00
KELLY SRVCES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 780.00
KELLY SRVCES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 169.00
KELLY SRVCES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 195.00
KELLY SRVCES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 195.00
KELLY SRVCES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 461.50
KELLY SRVCES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 448.50
KELLY SRVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 780.00
KELLY SRVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 871.00
KELLY SRVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 84.50
KELLY SRVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 390.00
KELLY SRVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 955.50
KELLY SRVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 195.00
KELLY SRVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 908.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,838.34
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 585.00
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,170.00
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,286.96
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 851.50
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,480.59
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 3,120.93
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 195.00
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,408.26
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,413.61
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 390.00
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,878.50
KELLY SRVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,148.69
KELLY SRVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,986.45
KELLY SRVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 4,181.45
KELLY SRVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 195.00
KELLY SRVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 4,841.66
KELLY SRVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 169.00
KELLY SRVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,843.45
KELLY SRVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/10/2024	$ 1,560.00
KELLY SRVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/17/2024	$ 1,339.98
KELLY SRVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/24/2024	$ 2,250.88
KELLY SRVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/31/2024	$ 1,833.98
KELLY SRVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 871.00
KELLY SRVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 4,004.00
KELLY SRVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 97.50
KELLY SRVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 845.00
KELLY SRVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 5,278.00
KELLY SRVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,443.00
KELLY SRVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 6,740.50
KELLY SRVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 975.00
KELLY SRVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 6,584.50
KELLY SRVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 3,042.00
KELLY SRVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 5,970.90
KELLY SRVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,551.81

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 5,243.19
KELLY SRVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,755.00
KELLY SRVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 5,104.13
KELLY SRVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,443.00
KELLY SRVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 4,730.07
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 717.98
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,462.50
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 908.49
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 6,078.44
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 453.39
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 6,396.71
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 5,680.53
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/10/2024	$ 1,529.78
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/17/2024	$ 975.00
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/24/2024	$ 1,397.50
KELLY SRVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/31/2024	$ 1,137.50
KELLY SRVCES	SUBS	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 3,363.45
KELLY SRVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,249.56
KELLY SRVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 2,080.00
KELLY SRVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,747.20
KELLY SRVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 2,344.94
KELLY SRVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,007.50
KELLY SRVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,664.00
KELLY SRVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,503.13
KELLY SRVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 2,892.50
KELLY SRVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 585.00
KELLY SRVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,436.50
KELLY SRVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 6,544.34
KELLY SRVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,560.00
KELLY SRVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,822.62
KELLY SRVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 585.00
KELLY SRVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 1,993.90
KELLY SRVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 3,484.00
KELLY SRVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,912.79
KELLY SRVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 3,094.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2024	$ 1,365.00
KELLY SRVCES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/17/2024	$ 1,560.00
KELLY SRVCES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/24/2024	$ 2,145.00
KELLY SRVCES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/31/2024	$ 1,729.00
KELLY SRVCES	TEMPORARY EMPLOYMENT SRVCES	HUMAN RESOURCES	- SUB TEACH	218 - ESSER III	10/24/2024	$ 1,540.22
KELLY SRVCES	TEMPORARY EMPLOYMENT SRVCES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 5,564.20
KELLY SRVCES	TEMPORARY EMPLOYMENT SRVCES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	10/3/2024	$ 4,057.09
KELLY SRVCES	TEMPORARY SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 4,617.76
KELLY SRVCES	TEMPORARY SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,976.00
KELLY SRVCES	TEMPORARY SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,951.18
KELLY SRVCES	TEMPORARY SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 649.18
KELLY SRVCES	TEMPORARY SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (487.50)
KELLY SRVCES	TEMPORARY SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ 97.50
KELLY SRVCES	TEMPORARY SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (682.50)
KELLY SRVCES	TEMPORARY SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (97.50)
KELLY SRVCES	TEMPORARY SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (292.50)
KELLY SRVCES	TEMPORARY SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (390.00)
KELLY SRVCES	TEMPORARY SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (682.50)
KELLY SRVCES	TEMPORARY SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/3/2024	$ 176.80
KELLY SRVCES	TEMPORARY SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (97.50)
KELLY SRVCES	TEMPORARY SUBS	CHAS CNTY SCHOOL ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (390.00)
KELLY SRVCES	TEMPORARY SUBS	R B STALL HIGH	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/3/2024	$ 707.20
KELLY SRVCES	TEMPORARY SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (195.00)
KELLY SRVCES	TEMPORARY SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (780.00)
KELLY SRVCES	TEMPORARY SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (585.00)
KELLY SRVCES	TEMPORARY SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/3/2024	$ 885.11
KELLY SRVCES	TEMPORARY SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (760.50)
KELLY SRVCES	TEMPORARY SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (585.00)
KELLY SRVCES	TEMPORARY SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (1,852.50)
KELLY SRVCES	TEMPORARY SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/3/2024	$ (585.00)
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 1,400.00
KENDRA M MURPHY	K MURPHY 24-25 CONSULTING	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,200.00
KENDRA M MURPHY	K MURPHY 24-25 CONSULTING	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 1,500.00
KEVIN TERRELL CARTER	SECURITY N CHAS HS VARSITY FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 440.00
KIMBERLY AMOS	AUGUST MILEAGE PARENT	SPECIAL EDUC DEPT	- OTH TRANSP	100 - GENERAL OPERATING	10/3/2024	$ 352.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KIRK HANSON	SECURITY HURSEY ES	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 320.00
KIRK HANSON	ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 160.00
KIRK HANSON	ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 640.00
KIRK HANSON	ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 640.00
KLG JONES BUILDING COMMISSIONING	COMMISSIONING	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXT	10/31/2024	$ 5,720.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning SRVCEs	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 325.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning SRVCEs	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 280.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning SRVCEs	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 1,540.00
KRISPY KREME	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 598.94
KRISTEN BYSTOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 142.94
KRISTINA N BISHOP	KRISTY BISHOP ARTS IN RESIDENCY	ASHLEY RIVER ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	10/3/2024	$ 2,200.00
KRU-KEL CO, INC	CHICORA - HVAC REPAIR (DUTY MOTOR)	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	10/24/2024	$ 5,354.71
KRU-KEL CO, INC	DISTRICT WIDE - REFRIGERANT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/31/2024	$ 9,993.12
KRU-KEL CO, INC	EAST COOPER CAS - REPLACE HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/31/2024	$ 2,852.43
KRU-KEL CO, INC	MOULTRIE - REPLACE HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/24/2024	$ 4,300.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 572.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 658.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 670.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 832.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 411.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 421.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 601.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 670.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 272.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 322.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 491.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 793.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 315.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 320.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 420.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,475.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 884.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,048.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,174.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,456.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,438.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,456.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,463.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,264.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,229.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,093.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,380.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,394.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,592.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,565.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,939.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,474.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,324.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,400.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,589.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,594.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,689.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,915.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,011.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 473.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 699.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 277.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 333.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 253.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 336.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 416.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,737.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 841.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,024.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,271.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,364.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,431.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,924.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,942.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 473.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 381.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 398.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 427.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 468.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 713.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 431.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 567.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 614.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 716.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 691.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 725.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 761.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 276.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 562.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 711.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 721.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 731.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHAS CREAT ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHAS CREAT ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 427.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHAS CREAT ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHAS CREAT ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHAS CREAT ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 578.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHAS CREAT ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 557.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHAS CREAT ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 687.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHAS CREAT ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 699.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,246.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 759.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 953.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 994.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,324.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 639.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 651.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 663.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 578.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 283.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 622.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 496.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 503.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 618.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 502.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 581.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 637.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 469.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PEPPERHILL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PEPPERHILL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	PEPPERHILL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 560.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,447.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,386.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,505.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,741.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,014.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,173.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,391.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,412.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,174.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 838.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 971.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,115.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,350.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,345.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,389.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,392.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,112.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,345.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,504.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,550.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,851.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,378.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,751.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,150.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 425.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 894.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 984.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,416.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 574.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 828.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 965.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,455.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,747.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,995.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 360.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,300.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 410.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,389.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,219.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,712.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,853.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,522.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 418.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 559.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	OAKLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 131.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	OAKLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	OAKLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ORANGE GROVE CHARTER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,236.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ORANGE GROVE CHARTER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 832.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ORANGE GROVE CHARTER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,090.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ORANGE GROVE CHARTER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,109.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ORANGE GROVE CHARTER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,403.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ORANGE GROVE CHARTER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,179.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ORANGE GROVE CHARTER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,205.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ORANGE GROVE CHARTER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,385.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,229.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 823.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,094.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,099.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,357.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,143.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,383.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,411.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 498.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 480.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 620.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 161.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 427.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 666.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 581.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 682.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,417.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 843.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,127.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,165.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,472.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,085.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,100.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,289.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,055.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 488.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 790.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 905.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,040.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 341.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 350.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 360.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 864.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 832.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,039.71

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KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,107.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,352.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,004.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,322.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,377.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 601.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,345.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,218.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,430.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,627.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,807.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,319.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,758.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,819.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 611.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 463.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 489.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 574.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 867.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 670.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 670.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 716.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 751.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 797.64

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KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 843.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 450.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 135.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 558.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 671.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 669.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 942.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 200.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 502.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 660.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2024	$ 795.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SRVCE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/31/2024	$ 574.07
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4088878	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 512.99
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4088878	CHARLESTON PROG SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 46.17
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4187234	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/3/2024	$ 5,383.37
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4188923	JAMES ISLAND ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	10/17/2024	$ 4,622.30
LAKESHORE EQUIPMENT CO	NEW EHS CLASSROOM @ JAMES ISLAND ELEM	JAMES ISLAND ELEM	- SUPPLIES	857 - CH CARE MAT/HLTH SFTY-HDSTRT	10/17/2024	$ 827.35
LAKESHORE EQUIPMENT CO	PIC SUPPORT MATERIALS	SPECIAL EDUC DEPT	- SUPPLIES	204 - IDEA CARRYOVER	10/17/2024	$ 1,888.70
LANGUAGE LINE SRVCES, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 16,280.50
LANGUAGE LINE SRVCES, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 204.00
LANGUAGE LINE SRVCES, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 49,871.00
LAZEL INC	Raz-Renewal	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	10/3/2024	$ 425.76
LEGARE FARMS	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 952.00
LEGARE FARMS	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 530.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 493.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 322.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 488.00
LEGARE FARMS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 1,020.00
LEITNER CONST CO OF YORK CNTY LLC	CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 2,307,944.66
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/17/2024	$ 300.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/24/2024	$ 300.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/31/2024	$ 267.00
LEVEL DATA, INC	LEVEL DATA -- 7/1/24-6/30/25	STUDENT INFORMATION	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 95,370.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 400.00
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/3/2024	$ 2,742.76
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/17/2024	$ 2,726.07
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/31/2024	$ 2,726.07
LIMEHOUSE PRODUCE	FOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 211.50
LIMEHOUSE PRODUCE	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 117.50
LIMEHOUSE PRODUCE	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 757.92
LIMEHOUSE PRODUCE	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 109.50
LIMEHOUSE PRODUCE	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 662.41
LIMEHOUSE PRODUCE	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 702.02
LIMEHOUSE PRODUCE	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 117.50
LIMEHOUSE PRODUCE	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 117.50
LIMEHOUSE PRODUCE	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 212.90
LIMEHOUSE PRODUCE	FOOD SRVCE	DANIEL JENKINS ACADEMY	- FOOD	602 - FARM TO SCHOOL GRANT	10/10/2024	$ 3,888.00
LIMEHOUSE PRODUCE	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	602 - FARM TO SCHOOL GRANT	10/10/2024	$ 3,967.85
LIMEHOUSE PRODUCE	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 211.50
LIMEHOUSE PRODUCE	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 211.50
LIMEHOUSE PRODUCE	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 211.50
LIMEHOUSE PRODUCE	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 211.50
LIMEHOUSE PRODUCE	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 235.00
LIMEHOUSE PRODUCE	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 353.83
LIMEHOUSE PRODUCE	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 772.10
LIMEHOUSE PRODUCE	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 117.50
LIMEHOUSE PRODUCE	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 551.85
LIOLLIO ARCH, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 16,413.90
LIOLLIO ARCH, INC	EDWARDS ES	GOV JAMES B EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 93,546.04
LITERACY RESOURCES, LLC	HEGGERTY	OFFICE OF LITERACY	- TEXTBOOKS	100 - GENERAL OPERATING	10/10/2024	$ 1,922.40
LITERATI, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 2,932.16
LITERATI, INC	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 5,130.49
LITERATI, INC	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 2,709.46
LITTLE DIVERSIFIED ARCH CONSLTNG, INC.	CORCORAN ARCH SRVCES REM BAL	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	10/10/2024	$ 5,960.33
LITTLE DIVERSIFIED ARCH CONSLTNG, INC.	MT ZION - PLUMBING CA FEES	MT ZION ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 3,800.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/17/2024	$ 250.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 250.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/31/2024	$ 250.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 225.00

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LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/31/2024	$ 225.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/17/2024	$ 250.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 250.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/31/2024	$ 250.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/17/2024	$ 225.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 225.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/31/2024	$ 225.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/24/2024	$ 250.00
LITTLE YOGA SPROUTS OF CHAS	ENRICHMENT - LITTLE YOGA SPROUTS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/31/2024	$ 250.00
LOWCOUNTRY MULCH	REPLACEMENT $9,686.50	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 9,686.50
LOWCOUNTRY SPORTS EVENTS	BASKETBALL TOURN	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 400.00
CONDITIONING LLC	BAPTIST HILL MS/HS - ICE MAKER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 7,360.00
CONDITIONING LLC	LAING MS - REPLACE BACKFLOW DEVICE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 7,763.70
CONDITIONING LLC	RAIL	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 5,861.25
CONDITIONING LLC	WAH - INSTALL NEW WATERLINE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 9,098.00
CONDITIONING LLC	WANDO - REPLACE ICE MACHINE AND BIN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 8,794.45
CONDITIONING LLC	WANDO HS CONDENSING UNIT REPLACEMENT	CAREER & TECHNOLOGY EDUC	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	10/24/2024	$ 2,363.80
CONDITIONING LLC	WANDO HS CONDENSING UNIT REPLACEMENT	CAREER & TECHNOLOGY EDUC	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	10/24/2024	$ 7,591.85
LS3P ASSOC, LTD	FRIERSON - A/E FEE PROPOSAL	EDITH FRIERSON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 9,825.00
LUCAS AUTO REPAIR LLC	FY25 GOF AUTO REPAIR - N.CHAS HS	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 5,062.28
LUCAS AUTO REPAIR LLC	NCH - VEHICLE MAINTENANCE	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 2,557.73
LUCAS AUTO REPAIR LLC	NCH - VEHICLE MAINTENANCE	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	10/31/2024	$ 2,557.73
LUCY E. MCCANN	UA PURCHASED: SANDERS-CLYDE	SANDERS-CLYDE ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	10/24/2024	$ 5,000.00
LUCY GARRETT BECKHAM HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 210.00
LUCY GARRETT BECKHAM HS	JROTC SUPPLY REIMBURSEMENT	LUCY G BECKHAM HS	- SUPPLIES	299 - ROTC	10/17/2024	$ 6,508.32
LUCY GARRETT BECKHAM HS	LUCY B H/S BASEBALL 9/13/24	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	10/3/2024	$ 500.00
LYNN LAWANDALES CROOKS LLC	RED TOP TITLE SEARCH	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	10/10/2024	$ 4,141.00
M B KAHN CONSTRUCTION CO	$1,500,000.00	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 116,985.30
M B KAHN CONSTRUCTION CO	SRVCES	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 974,390.77
MACKIN LIBRARY MEDIA	MACKIN POWERKNOWLEDGE - 10/31/24-10/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 46,864.55
MACKIN LIBRARY MEDIA	PO#2404351	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	10/3/2024	$ 220.44
MACKIN LIBRARY MEDIA	PO#2404351	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	10/3/2024	$ 603.69
MAMIE P WHITESIDES ELEM	WULBERN-KOVAL- OFFICE FURNITURE	MAMIE P WHITESIDES ELEM	- SUPPLIES	844 - MISC DONATIONS	10/10/2024	$ 4,320.55
MANSFIELD OIL CO	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 399.73
MANSFIELD OIL CO	JULY24	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	10/3/2024	$ 242.93

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MANSFIELD OIL CO	PAY FUEL INVOICES FOR ACTIVITY BUS/SEP2024	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	10/31/2024	$ 516.02
MANSFIELD OIL CO	PAY FUEL INVOICES FOR ACTIVITY BUS/SEP2024	BURKE HIGH	- GASOLINE	329 - CAREER & TECHNOLOGY ED	10/31/2024	$ 14.38
MANSFIELD OIL CO	PAY FUEL INVOICES FOR ACTIVITY BUS/SEP2024	BURKE HIGH	- GASOLINE	395 - EEDA PROF DEV MATERIALS	10/31/2024	$ 184.71
MANSFIELD OIL CO	SEP2024	LUCY G BECKHAM HS	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 650.55
MANSFIELD OIL CO	SEP2024	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	10/31/2024	$ 1,119.63
MANSFIELD OIL CO	SEP2024	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 672.05
MANSFIELD OIL CO	SEP2024	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/31/2024	$ 467.05
MANSFIELD OIL CO	SEP2024	ACADEMIC MAGNET HS	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 430.13
MANSFIELD OIL CO	SEP2024	WEST ASHLEY HS	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 807.14
MANSFIELD OIL CO	SEP2024	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 232.68
MANSON WESTERN, LLC	TESTING PROTOCOLS	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/24/2024	$ 4,325.40
MANSON WESTERN, LLC	W-605B ADOS-2 PROTOCOL BOOKLT MODULE 1	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/24/2024	$ 2,051.10
MARGARET DEAL	AUG MILEAGE PARENT	SPECIAL EDUC DEPT	- OTH TRANSP	100 - GENERAL OPERATING	10/3/2024	$ 353.76
MARK RHODES	JAMES SIMONS EIR PL	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/3/2024	$ 3,430.00
MARK RHODES	JAMES SIMONS EIR PL	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	10/31/2024	$ 2,500.00
MARK RHODES	SESSION #2 VALUE ALIGNMENT PROF DEV	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 3,210.00
MARK T ANDERSON	CE WILLIAMS NORTH COOKIE DOUGH	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 1,328.00
MARK T ANDERSON	NORTHWOODS MS BAND FUNDRAISER	NORTHWOODS MS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 1,077.80
MARY ELIZABETH AUER	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 110.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2024	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 220.00
MARY SUE WARNER	ST ANDREWS MATH & SCIENCE- HVAC	ST ANDREWS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 26,626.64
MARY SUE WARNER	VARIOUS - HVAC	ANGEL OAK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 1,250.00
MASTERWORD SRVCES, INC.	MASTERWORD - 11/1/2024-11/1/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 4,657.74
MASTERWORD SRVCES, INC.	MASTERWORD - 11/1/2024-11/1/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 505.56
MASTERWORD SRVCES, INC.	UA PURCHASED: OFFICE OF EX CHILDREN	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 17,068.89
MATHEMATICS & PROBLEM SOLVING LLC	OGAP	PINEHURST ELEM	- INSTR PROG	371 - STATE PALMETTO PRIORITY	10/3/2024	$ 3,750.00
MATHEMATICS & PROBLEM SOLVING LLC	OGAP	PINEHURST ELEM	- INSTR PROG	371 - STATE PALMETTO PRIORITY	10/31/2024	$ 3,750.00
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 440.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 550.00
MATTHEW L TARANTO	SECURITY NCHS VARSITY GAME D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 240.00
MAVERICK CONSTRUCTION SRVCES, LLC	BAPTIST HILL EXT APPEARANCE UPGRADES	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 10,022.50

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MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,125.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,350.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,500.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 2,550.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 3,000.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 3,000.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 3,000.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 3,300.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 2,925.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 6,562.50
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 2,469.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 3,000.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 3,000.00
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 3,047.25
MAXIM HEALTHCARE SRVCES HLDGS INC.	EDUCATIONAL/TRAINING SRVCES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 3,056.25
MAYMONT HOMES	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/10/2024	$ 500.00
MCGRAW EVENT PROS LLC	FY25 - LIFT STATION PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 285.00
MCGRAW EVENT PROS LLC	FY25 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/31/2024	$ 564.85
MCGRAW-HILL EDUCATION INC	workbooks	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	10/3/2024	$ 5,831.64
MCKENZIE ST. CLAIR	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 125.30
MCKESSON MEDICAL-SURGICAL INC.	Stock Epinephrine Auto Injectors- AuviQ	NURSE SRVCES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 18,320.80
MCKESSON MEDICAL-SURGICAL INC.	Stock Epinephrine Auto Injectors- AuviQ	NURSE SRVCES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 27,481.20
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 72,885.00
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 9,357.33
MEDIEVAL TIMES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 3,000.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING ST ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 991,302.55
MEETING STREET ELEM AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 432,054.85
MELVIN H GOODWIN	STEM PD & COACHING SRVCES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/31/2024	$ 2,421.00
METEOR EDUCATION LLC	CCSD WAREHOUSE - HORSESHOE TABLE AND MAG RACK	DISTRICTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,748.15
METRO GROUP	CAROLINA PARK - WATER TESTING INSTALL	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 9,875.00
METRO GROUP	J SIMONS - WATER TREATMENT INSTALL	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 9,875.00
METRO GROUP	JENNIE MOORE - WATER TESTING INSTALL	JENNIE MOORE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 9,875.00
METRO GROUP	LAING - WATER TESTING INSTALL	LAING MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 9,875.00
METRO GROUP	MONTESSORI - WATER TREATMENT INSTALL	MONTESSORI COMM SCHL CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 9,875.00
METROPOLITAN SECURITY SRVCES INC	FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 24,106.46

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METROPOLITAN SECURITY SRVCES INC	SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 16,043.92
MIDAMERICA BOOKS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 636.72
MIKE CARROLL SCHOOL SRVCES	PUPIL ACTIVITY	ADULT EDUC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 277.50
MIKE CARROLL SCHOOL SRVCES	PUPIL ACTIVITY	ADULT EDUC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 848.47
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 125.00
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,304.41
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,578.11
MISSISSIPPI DEPT OF HUMAN SRVCES	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 127.50
MISSISSIPPI DEPT OF HUMAN SRVCES	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 127.50
MISSISSIPPI DEPT OF HUMAN SRVCES	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 127.50
MOBILE COMM AMERICA, INC.	CAROLINA PARK ADDITION CAMERAS	CAROLINA PARK ES	- SECUR/SURV	585 - ONE CENT SALES TAX EXT	10/31/2024	$ 3,369.51
MOBILE COMM AMERICA, INC.	(PROPANE)	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 8,470.50
MOBILE COMM AMERICA, INC.	(PROPANE)	DISTRICTWIDE ACCOUNTING	- SOFTWARE	100 - GENERAL OPERATING	10/24/2024	$ 3,465.00
MOBILE COMM AMERICA, INC.	E. B. ELLINGTON BDA LABOR	FEDERAL PROGRAMS OFFICE	- TECH P SVS	210 - TITLE IV SSAE	10/3/2024	$ 27,650.00
MOBILE COMM AMERICA, INC.	EAST COOPER CAS ACS LICENSES	EAST COOPER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 1,538.30
MOBILE COMM AMERICA, INC.	LICEN.	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 10,626.14
MOBILE COMM AMERICA, INC.	JAMES B EDWARDS ACS LICENSES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 1,538.30
MOBILE COMM AMERICA, INC.	JAMES ISLAND ES BDA INSTALLATION	JAMES ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 46,200.00
MOBILE COMM AMERICA, INC.	JAMES ISLAND ES BDA INSTALLATION	JAMES ISLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 61,511.18
MOBILE COMM AMERICA, INC.	LAING MS SURVEILLANCE INSTALLATION	LAING MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 33,296.59
MOBILE COMM AMERICA, INC.	MILITARY MAGNET WEIGHT RM CAMERAS	MILITARY MAGNET ACADEMY	- SECUR/SURV	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 14,804.96
MOBILE COMM AMERICA, INC.	PHY SEC STOCK AVIGILON CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 22,613.85
MOBILE COMM AMERICA, INC.	RADIO MAINTENANCE OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2024	$ 150.00
MOBILE COMM AMERICA, INC.	RADIO MAINTENANCE OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2024	$ 667.00
MOBILE COMM AMERICA, INC.	ST JOHN'S PRESS BOX CAMERAS	ST JOHN'S HIGH	- SECUR/SURV	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 9,571.54
MOBILE COMM AMERICA, INC.	THOMAS CARIO BDA EQUIPMENT	CARIO MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 78,367.73
MOSELEY ARCHITECTS	CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 134,784.00
MOTOROLA SOLUTIONS INC.	EARLY COLLEGE APX RADIOS	EARLY COLLEGE HS	- CAMP COMM	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 127.14
MOUNT PLEASANT WATERWORKS	0009877200806277 SEPT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,748.79
MOUNT PLEASANT WATERWORKS	00326620 SEPT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 138.53
MOUNT PLEASANT WATERWORKS	00443230 SEPT FY25	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,515.33
MOUNT PLEASANT WATERWORKS	00607738 OCT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 4,200.99
MOUNT PLEASANT WATERWORKS	00607738 SEPT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 4,606.80
MOUNT PLEASANT WATERWORKS	00607739 OCT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 116.83
MOUNT PLEASANT WATERWORKS	00737870 OCT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 1,786.38
MOUNT PLEASANT WATERWORKS	00737870 SEPT FY25	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 940.97
MOUNT PLEASANT WATERWORKS	00737872 OCT FY25	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 1,575.04

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MOUNT PLEASANT WATERWORKS	00737872 SEPT FY25	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 844.31
MOUNT PLEASANT WATERWORKS	00737874 OCT FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 2,017.19
MOUNT PLEASANT WATERWORKS	00737874 SEPT FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,077.15
MOUNT PLEASANT WATERWORKS	00737876 OCT FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 452.48
MOUNT PLEASANT WATERWORKS	00737876 SEPT FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 226.24
MOUNT PLEASANT WATERWORKS	00744250 OCT FY25	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 1,607.51
MOUNT PLEASANT WATERWORKS	00744250 SEPT FY25	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,759.86
MOUNT PLEASANT WATERWORKS	00756255 SEPT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,830.47
MOUNT PLEASANT WATERWORKS	00782795 SEPT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,881.01
MOUNT PLEASANT WATERWORKS	00782800 OCT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 3,049.94
MOUNT PLEASANT WATERWORKS	00782800 SEPT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,289.35
MOUNT PLEASANT WATERWORKS	00782805 OCT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 340.57
MOUNT PLEASANT WATERWORKS	00782805 SEPT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 162.98
MOUNT PLEASANT WATERWORKS	00782810 OCT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 325.75
MOUNT PLEASANT WATERWORKS	00782810 SEPT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 179.60
MOUNT PLEASANT WATERWORKS	00789315 OCT FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,646.96
MOUNT PLEASANT WATERWORKS	00789315 SEPT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,667.74
MOUNT PLEASANT WATERWORKS	00789320 OCT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 2,301.92
MOUNT PLEASANT WATERWORKS	00789320 SEPT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 2,946.80
MOUNT PLEASANT WATERWORKS	00789325 OCT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 915.11
MOUNT PLEASANT WATERWORKS	00789325 SEPT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 439.42
MOUNT PLEASANT WATERWORKS	00789330 OCT FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 2,097.50
MOUNT PLEASANT WATERWORKS	00789330 SEPT FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,745.71
MOUNT PLEASANT WATERWORKS	00789335 OCT FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,487.25
MOUNT PLEASANT WATERWORKS	00789335 SEPT FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 1,884.47
MOUNT PLEASANT WATERWORKS	00789340 OCT FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 577.29
MOUNT PLEASANT WATERWORKS	00789340 SEPT FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 148.67
MOUNT PLEASANT WATERWORKS	00799417 OCT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 131.31
MOUNT PLEASANT WATERWORKS	00799417 SEPT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 137.93
MOUNT PLEASANT WATERWORKS	00801617 OCT FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 475.40
MOUNT PLEASANT WATERWORKS	00801617 SEPT FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 4,189.01
MOUNT PLEASANT WATERWORKS	00801622 OCT FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 1,080.05
MOUNT PLEASANT WATERWORKS	00801622 SEPT FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 12,159.74
MOUNT PLEASANT WATERWORKS	00802322 OCT FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 1,688.90
MOUNT PLEASANT WATERWORKS	00802322 SEPT FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 1,548.53
MOUNT PLEASANT WATERWORKS	00806272 OCT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 355.39
MOUNT PLEASANT WATERWORKS	00806272 SEPT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 275.48
MOUNT PLEASANT WATERWORKS	00806277 OCT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 280.08
MOUNT PLEASANT WATERWORKS	00806277 SEPT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,203.58
MOUNT PLEASANT WATERWORKS	00813182 SEPT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 3,845.25
MOUNT PLEASANT WATERWORKS	00813187 SEPT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 13,357.77

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MOUNT PLEASANT WATERWORKS	00813192 SEPT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 141.88
MOUNT PLEASANT WATERWORKS	00813197 SEPT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 3,955.68
MOUNT PLEASANT WATERWORKS	00814872 OCT FY25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 416.61
MOUNT PLEASANT WATERWORKS	00814872 SEPT FY25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 362.13
MOUNT PLEASANT WATERWORKS	00817842 SEPT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/24/2024	$ 121.43
MOUNT PLEASANT WATERWORKS	0782795 OCT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/31/2024	$ 1,631.71
MOUNT PLEASANT WATERWORKS	782795 SEPT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,881.01
MOUNT PLEASANT WATERWORKS	789315 SEPT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,667.74
MOUNT PLEASANT WATERWORKS	789320 SEPT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 2,946.80
MOUNT PLEASANT WATERWORKS	801617 SEPT FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 4,189.01
MOUNT PLEASANT WATERWORKS	801622 SEPT FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 12,159.74
MOUNT PLEASANT WATERWORKS	9877-222743 OCT FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 2,462.21
MOUNT PLEASANT WATERWORKS	98772-52540 OCT FY25	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,161.96
MOUNT PLEASANT WATERWORKS	98772455812 OCT FY25	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 3,741.31
MOUNT PLEASANT WATERWORKS	98772607738 SEP FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/17/2024	$ 4,606.80
MOUNT PLEASANT WATERWORKS	98772735340 OCT FY25	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 176.83
MOUNT PLEASANT WATERWORKS	98772735380 OCT FY25	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,358.64
MOUNT PLEASANT WATERWORKS	98772737870 SEP FY25	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	10/17/2024	$ 940.97
MOUNT PLEASANT WATERWORKS	98772737872 SEP FY25	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	10/17/2024	$ 844.31
MOUNT PLEASANT WATERWORKS	98772737874 SEP FY25	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	10/17/2024	$ 1,077.15
MOUNT PLEASANT WATERWORKS	98772737876 SEP FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/17/2024	$ 226.24
MOUNT PLEASANT WATERWORKS	98772744250 SEP FY25	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/17/2024	$ 1,759.86
MOUNT PLEASANT WATERWORKS	98772772915 OCT FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 444.73
MOUNT PLEASANT WATERWORKS	98772813337 OCT FY25	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,146.15
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MAMIE P WHITESIDES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	JENNIE MOORE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 20,199.50
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 20,199.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
Mt. Zion ELEM PTO	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 580.02
MUSC FOUND HOLLINGS CANCER CTR	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 597.05
MYNDSPACE MENTAL HEALTH EDUC & CONS LLC	EDUCATIONAL/TRAINING SRVCES	STUDENT SUPPORT	- OTHER SRVS	303 - STATE AID TO CLASSROOMS	10/10/2024	$ 250.00
MYNDSPACE MENTAL HEALTH EDUC & CONS LLC	EDUCATIONAL/TRAINING SRVCES	STUDENT SUPPORT	- OTHER SRVS	303 - STATE AID TO CLASSROOMS	10/10/2024	$ 7,000.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SRVCES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 2,887.50
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SRVCES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 3,825.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SRVCES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 2,437.50
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 761.14
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/24/2024	$ 100.00
NATHAN T JOHNSON	SURREY, CANADA	PROF DEVELOPMENT	- OUT STATE	100 - GENERAL OPERATING	10/10/2024	$ 572.36
NATIONAL NETWORK OF PARTNERSHIP	NNPS PD SRVCES FOR 2024-2025 SCHOOL YEAR	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/17/2024	$ 12,500.00
NEARPOD INC	FLOCABULARY/NEARPOD	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	101 - WSF - OPERATING FUND	10/31/2024	$ 3,453.45
NEIL W DRAISIN O D	EYE EXAM: STALL H/S 10/28/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/31/2024	$ 300.00
NETSOURCE EDUCATIONAL TECH, LLC	MTG ST @BRENTWOOD AES UPGRADE	MEETING ST ACD@BRENTWOOD	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 2,100.00
NETSOURCE EDUCATIONAL TECH, LLC	MTG ST @BRENTWOOD AES UPGRADE	MEETING ST ACD@BRENTWOOD	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 7,531.36
NETSOURCE EDUCATIONAL TECH, LLC	PINEHURST RETROFIT AES RM G401	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 900.00
NETSOURCE EDUCATIONAL TECH, LLC	PINEHURST RETROFIT AES RM G401	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 3,096.69
NETSOURCE EDUCATIONAL TECH, LLC	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/10/2024	$ 1,528.00
NETSOURCE EDUCATIONAL TECH, LLC	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	10/10/2024	$ 5,623.30
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 325.00
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 325.00
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 83.90
NETWORK CABLING INFRSTRCTRE, INC	ARCA UPGRADE TO SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 8,816.00
NETWORK CABLING INFRSTRCTRE, INC	ARCA UPGRADE TO SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 11,090.75
NETWORK CABLING INFRSTRCTRE, INC	BRIDGEVIEW - FINANCE ACCOUNT RENO	BRIDGE VIEW DRIVE	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 9,759.12
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 286.50
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 309.50
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 361.00
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 363.50
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 389.50
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 401.00
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 439.50
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 454.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 464.00
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 465.50
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 477.50
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 484.00
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 499.00
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 509.00
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 550.50
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 561.00
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 184.21
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 185.30
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 216.91
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 216.91
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 241.47
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 304.06
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 342.02
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 357.77
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 357.77
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 404.12
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 415.87
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 434.07
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 456.09
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 456.09
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 459.98
NETWORK CABLING INFRSTRCTRE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 553.61
NETWORK CABLING INFRSTRCTRE, INC	UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 13,052.00
NETWORK CABLING INFRSTRCTRE, INC	UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 13,439.70
NETWORK CABLING INFRSTRCTRE, INC	CHICORA SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 7,165.00
NETWORK CABLING INFRSTRCTRE, INC	CHICORA SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 6,703.50
NETWORK CABLING INFRSTRCTRE, INC	EB ELLINGTON SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 5,033.00
NETWORK CABLING INFRSTRCTRE, INC	EB ELLINGTON SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,989.40
NETWORK CABLING INFRSTRCTRE, INC	FRIERSON SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 5,098.00
NETWORK CABLING INFRSTRCTRE, INC	FRIERSON SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,760.50
NETWORK CABLING INFRSTRCTRE, INC	JANE EDWARDS SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,723.00
NETWORK CABLING INFRSTRCTRE, INC	JANE EDWARDS SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,498.90
NETWORK CABLING INFRSTRCTRE, INC	LAING ADD DROPS CTE LAB RM 254 (4)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 852.50

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NETWORK CABLING INFRSTRCTRE, INC	LAING ADD DROPS CTE LAB RM 254 (4)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 753.74
NETWORK CABLING INFRSTRCTRE, INC	FIBER	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 10,199.00
NETWORK CABLING INFRSTRCTRE, INC	FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 9,121.12
NETWORK CABLING INFRSTRCTRE, INC	MINNIE HUGHES SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 5,435.00
NETWORK CABLING INFRSTRCTRE, INC	MINNIE HUGHES SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,102.76
NETWORK CABLING INFRSTRCTRE, INC	FIBER	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 9,239.00
NETWORK CABLING INFRSTRCTRE, INC	FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 8,548.87
NETWORK CABLING INFRSTRCTRE, INC	OAKLAND ES UPGRADE TO SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 6,070.10
NETWORK CABLING INFRSTRCTRE, INC	OAKLAND ES UPGRADE TO SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 5,456.87
NETWORK CABLING INFRSTRCTRE, INC	SEPTIMA CLARK SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,858.00
NETWORK CABLING INFRSTRCTRE, INC	SEPTIMA CLARK SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 6,038.60
NETWORK CABLING INFRSTRCTRE, INC	SOA HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	10/10/2024	$ 501.50
NETWORK CABLING INFRSTRCTRE, INC	SOA HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	10/10/2024	$ 449.11
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/10/2024	$ 4,985.49
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SRVCES	STUDENT SUPPORT	- INSTR SVS	303 - STATE AID TO CLASSROOMS	10/3/2024	$ 1,140.00
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SRVCES	STUDENT SUPPORT	- INSTR SVS	303 - STATE AID TO CLASSROOMS	10/10/2024	$ 1,140.00
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SRVCES	STUDENT SUPPORT	- INSTR SVS	303 - STATE AID TO CLASSROOMS	10/17/2024	$ 1,140.00
NEWCOMB & BOYD, LLP	FRIERSON - CLASSROOM DESIGN FEES	EDITH FRIERSON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 9,304.62
NORTH CHARLESTON DENTAL OUTREACH	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/3/2024	$ 350.00
NORTH CHARLESTON SEWER DISTRICT	2 NEW WATER FOUNTAINS DIST 4 STAD	DISTRICTWIDE ACCOUNTING	- IMPROV OTH	585 - ONE CENT SALES TAX EXT	10/17/2024	$ 1,600.00
NORTH MYRTLE BEACH HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 200.00
NORTHWOODS TOWNHOMES	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/24/2024	$ 500.00
ENVIRONMENTAL LLC	AC CORCORAN CH 1/17 INSP/CODE COMPL	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	10/17/2024	$ 8,223.50
NU IDEA SCHOOL SUPPLY CO	SCHOOL OF THE ARTS - 20 CONFERENCE ROOM CHAIRS	CHAS CNTY SCHOOL ARTS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 5,210.20
NYS CHILD SUPPORT PROC CENTER	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 982.00
NYS CHILD SUPPORT PROC CENTER	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 982.00
NYS CHILD SUPPORT PROC CENTER	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 982.00
OFF DUTY MANAGEMENT INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 2,371.60
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 246.40
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 1,478.40
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2024	$ 492.80
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 985.60
OFF DUTY MANAGEMENT INC	SECURITY SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 1,764.00
OFFICE OF GENERAL SRVCE	RFP CLASSES	PROCUREMENT SRVCES	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 150.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 693.00
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 869.40
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 705.60
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 869.40
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 667.80
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 693.00
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 705.60
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 882.00
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/3/2024	$ 2,508.69
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/3/2024	$ 2,869.41
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/3/2024	$ 3,682.59
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/31/2024	$ 236.60
OFFICE PROFS, INC	TEMPORARY STAFFING RECEPTIONIST	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 804.16
OFFICE PROFS, INC	TEMPORARY STAFFING RECEPTIONIST	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 992.64
OFFICE PROFS, INC	TEMPORARY STAFFING RECEPTIONIST	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 1,005.20
OFFICE PROFS, INC	TEMPORARY STAFFING RECEPTIONIST	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 804.16
OFFICE PROFS, INC	TEMPORARY STAFFING RECEPTIONIST	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 1,005.20
OHIO CHILD SUPPORT PYMNT CENTRAL	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 227.92
OHIO CHILD SUPPORT PYMNT CENTRAL	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 227.92
OHIO CHILD SUPPORT PYMNT CENTRAL	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 227.92
OMAR'S FLOOR COVERING OF SC	WA HEAD START CARPET INSTALL CLASSROOM	FACILITY MAINTENANCE	- RPRS/MAINT	885 - EMERGENCY RESPONSE	10/24/2024	$ 11,401.00
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/10/2024	$ 329.13
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/10/2024	$ 463.98
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/10/2024	$ 540.71
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/10/2024	$ 641.62
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/10/2024	$ 759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/10/2024	$ 1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/10/2024	$ 3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/10/2024	$ 85,880.01
OPENGOV, INC	DOP-1YR	PROCUREMENT SRVCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 144,499.83
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/3/2024	$ 300.00
ORANGE GROVE ELEM CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	ORANGE GROVE CHARTER ELEM	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 1,157,837.98
FIVE	SRVCES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/31/2024	$ 210.00
FIVE	SRVCES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/31/2024	$ 420.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OREGON DEPT OF REVENUE	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 679.26
OREGON DEPT OF REVENUE	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 679.26
OVATIONS FOOD SRVCES LP	WAHS CATERER FOR PROM	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 2,500.00
OWENS & ASSOCIATE	LGBHS - PORTABLE HVAC RETROFIT	LUCY G BECKHAM HS	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	10/17/2024	$ 3,037.50
PALMETTO MUSIC THERAPY SRVCES	CLASS 1 $80 PER 45 MIN SESSION X 31 WEEKS	R B STALL HIGH	- INSTR SVS	303 - STATE AID TO CLASSROOMS	10/31/2024	$ 480.00
PALMETTO MUSIC THERAPY SRVCES	LAING MS MUSIC THERAPY	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 240.00
PALMETTO MUSIC THERAPY SRVCES	WANDO HS MUSIC THERAPIST	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 170.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 1,034.08
PALMETTO OUTFITTERS	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 2,420.90
PALMETTO REPUBLIC ORGANIZATION	REFUND FACILITY USE	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	10/24/2024	$ 320.00
PANORAMA EDUCATION, INC	EDUCATIONAL/TRAINING SRVCES	STUDENT SUPPORT	- SOFTWARE	809 - PROJECT PREVENT	10/17/2024	$ 75,500.00
PANORAMA EDUCATION, INC	SURVEY SEL SCREENER STDNT & STFF	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 172,300.00
PANYARD INC.	MUSICAL INSTRUMENTS, ACCESSORIES,& SUPPLIES	BUIST ACADEMY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	10/17/2024	$ 6,681.70
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 750.00
PATTISONS ACADEMY FOR COMP EDUC	FY 2025 CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/30/2024	$ 107,343.59
PATTISONS ACADEMY FOR COMP EDUC	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	310 - EIA INTENSIVE EDUCATION	10/17/2024	$ 302,702.80
PATTISONS ACADEMY FOR COMP EDUC	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	310 - EIA INTENSIVE EDUCATION	10/30/2024	$ 151,351.40
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/10/2024	$ 300.00
PEBA INS BENEFITS	PEBA PAYMENT	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	10/10/2024	$ 335,305.98
PEBA INS BENEFITS	PEBA PAYMENT	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	10/10/2024	$ 5,015,584.74
PEBA INS BENEFITS	PEBA PAYMENT	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	10/10/2024	$ 7,783.78
PEBA INS BENEFITS	PEBA PAYMENT	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	10/10/2024	$ 63,249.92
PEBA INS BENEFITS	PEBA PAYMENT	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	10/10/2024	$ 41,839.28
PECKNEL MUSIC CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 255.06
PECKNEL MUSIC CO INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/31/2024	$ 3,149.01
PECKNEL MUSIC CO INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/31/2024	$ 3,575.20
PENSERV PLAN SRVCES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/3/2024	$ 86,608.92
PENSERV PLAN SRVCES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/17/2024	$ 88,044.92
PENSERV PLAN SRVCES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/31/2024	$ 87,892.12
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 4,326.33
PERRY WEATHER LLC	PERRY WEATHER --9/30/24-9/29/25	PUBLIC SAFETY OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 9,208.61
PERSONAL CARE INC	FY25 TRANS FOR MEDICAL STUDENTS	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	10/17/2024	$ 243.86
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 160.00
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 190.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 250.00
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 275.00
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 455.56
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 640.81
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 800.83
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 1,950.00
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 4,462.71
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 1,310.41
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 3,455.00
PHILLIP SIMMONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 150.00
PHILLIPS LISTENS INC	DEVELOPMENT" PD	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	10/31/2024	$ 1,800.00
PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 306.46
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,563.98
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 2,362.28
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 2,452.22
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,890.07
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 1,650.69
PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 2,390.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 684.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 819.57
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 760.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 785.94
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 757.90
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 895.71
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 798.45
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 851.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,013.22
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 520.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 633.77
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 377.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 516.62
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 338.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 187.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,136.91
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,250.92
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,362.43
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,012.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 156.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 124.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 108.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 146.01
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 300.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 609.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 503.87
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 156.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 529.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 140.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 150.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 187.99
PILGRIM SUPPLY INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 498.40
PLANNED ADMINISTRATORS INC	09/01/24 to 09/30/24	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	10/31/2024	$ 15,031.56
PLANNED ADMINISTRATORS INC	949861-949949	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	10/3/2024	$ 105,383.83
PLANNED ADMINISTRATORS INC	949950-950033	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	10/10/2024	$ 26,278.38
PLANNED ADMINISTRATORS INC	950034-950169	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	10/17/2024	$ 49,369.57
PLANNED ADMINISTRATORS INC	950170-950305	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	10/31/2024	$ 92,608.36
PLANNED ADMINISTRATORS INC	950306-950418	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	10/31/2024	$ 67,317.82
PLANNED ADMINISTRATORS INC	CLAIM# 94W003731082	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	10/17/2024	$ 135,000.00
PLAYCORE WISCONSIN INC	CHAS PROG - PLAYGRND & SURFACING PROJ	CHARLESTON PROG SCHOOL	- IMPROV OTH	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 151,851.04
PLAYCORE WISCONSIN INC	JIES - PLAYGROUND & SURFACING REPCMNT	JAMES ISLAND ELEM	- IMPROV OTH	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 241,150.79
PLM LAKE & LAND MANAGEMENT	SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	CHAS CNTY SCHOOL ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 181.28
PLM LAKE & LAND MANAGEMENT	SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	HS LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
PLM LAKE & LAND MANAGEMENT	SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 90.64
POST AND COURIER, INC	POST & COURIER ADVERTISING	SCHOOL FOOD SRVCES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,000.00
PREFERRED PROPERTIES LLC	WAYFINDING	E B ELLINGTON ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	10/10/2024	$ 20,311.88
PREFERRED PROPERTIES LLC	NCHS CTE CULINARY DEMO SRVCES	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 11,350.00
PREFERRED PROPERTIES LLC	PREFERRED PROPERT	WEST ASHLEY HS	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 40,666.15
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	10/24/2024	$ 2,405.72
PREMIERE COMM & CONSULTING LLC	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 350.96
PREMIERE COMM & CONSULTING LLC	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 385.04
PREMIERE COMM & CONSULTING LLC	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 209.62
PREMIERE COMM & CONSULTING LLC	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 330.35
PRESENCE LEARNING, INC	6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,784.00
PROF PRINTERS INC	PROF PRINTERS - YEAR IN REVIEWS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	10/10/2024	$ 8,652.42
PROF TRANSLATING SRVCES, LLC	TRANSLATION, EDITING & FORMATTING	TRANSLATION SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 22,607.40
PROGRESS LEARNING LLC	SOCIAL STUDIES	NORTH CHARLESTON HIGH	- SOFTWARE	202 - TITLE I (84.010)	10/17/2024	$ 7,554.05
PROJ LEAD THE WAY, INC.	PD FOR PLTW (PROJ LEAD THE WAY)	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/3/2024	$ 1,156.23

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PROJ LEAD THE WAY, INC.	PD FOR PLTW (PROJ LEAD THE WAY)	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/3/2024	$ 1,200.00
PROJ LEAD THE WAY, INC.	PD FOR PLTW (PROJ LEAD THE WAY)	CAREER & TECHNOLOGY EDUC	- IN STATE	208 - VOC ED / CATE / CO (84.048)	10/3/2024	$ 43.77
PROJ LEAD THE WAY, INC.	PD FOR PLTW (PROJ LEAD THE WAY)	CAREER & TECHNOLOGY EDUC	- IN STATE	208 - VOC ED / CATE / CO (84.048)	10/3/2024	$ 2,400.00
QUANTUM TECH LLC	AC MAG - ABB HVAC DRIVES	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	10/24/2024	$ 9,936.18
QUANTUM TECH LLC	BECKHAM - HVAC CHILLER	LUCY G BECKHAM HS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 6,124.44
QUANTUM TECH LLC	BRENTWOOD - HVAC	MEETING ST ACD@BRENTWOOD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 9,499.35
QUANTUM TECH LLC	BRENTWOOD - HVAC REPAIR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 9,499.35
QUANTUM TECH LLC	JBE - MICRO-CHANNEL COIL	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	10/3/2024	$ 9,443.76
QUINTECH SOLUTIONS, INC	HUNLEY PARK - CARPET REPLACEMENT	HUNLEY PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 41,218.94
QUIZIZZ INC	EDUCATIONAL SUBSCTIPTION-QUIZIZZ	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	10/17/2024	$ 3,450.00
RACHEL C BRADFORD ESTATE	FINAL WAGES	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/31/2024	$ (146.18)
RACHEL C BRADFORD ESTATE	FINAL WAGES	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/31/2024	$ (93.18)
RACHEL C BRADFORD ESTATE	FINAL WAGES	SANDERS-CLYDE ELEM	- TEACH/PROF	100 - GENERAL OPERATING	10/31/2024	$ 2,095.70
RACHEL C BRADFORD ESTATE	FINAL WAGES	SANDERS-CLYDE ELEM	- RET	100 - GENERAL OPERATING	10/31/2024	$ (188.61)
RACHEL C BRADFORD ESTATE	FINAL WAGES	SANDERS-CLYDE ELEM	- FICA	100 - GENERAL OPERATING	10/31/2024	$ (129.94)
RACHEL C BRADFORD ESTATE	FINAL WAGES	SANDERS-CLYDE ELEM	- FICA	100 - GENERAL OPERATING	10/31/2024	$ (30.39)
RACHEL OLSON	AUGUST MILEAGE	SPECIAL EDUC DEPT	- OTH TRANSP	100 - GENERAL OPERATING	10/3/2024	$ 297.48
RADIO COMM OF CHARLESTON, INC	PINEHURST - CEILING RADIO REMOVAL/REPAIR	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 588.00
RAHMAN AMINEE	RENOVATION	ASHLEY RIVER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 4,460.74
RAHMAN AMINEE	RENOVATION	ASHLEY RIVER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 9,995.82
RASHAUNDA GRANT	D23 NEW TEACHER WELCOME AND TRAINING	FINANCIAL OPERATIONS	- FOOD/CATER	873 - ED INNOVATION AND RESEARCH	10/10/2024	$ 2,780.00
RASIX COMPUTER CENTER, INC.	TONER FOR SRO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 670.88
RASIX COMPUTER CENTER, INC.	W2122X HP 212X YELLOW HP TONER	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	10/31/2024	$ 8,482.13
RASIX COMPUTER CENTER, INC.	W2122X HP 212X YELLOW HP TONER	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	10/31/2024	$ 15,581.13
RB STALL HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,213.50
RB STALL HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 100.00
RB STALL HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 150.00
RB STALL HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 200.00
RB STALL HIGH	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 210.00
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 200.00
RB STALL HIGH	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 1,658.00
READING PARTNERS	READING PARTNERS	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 150,000.00
READY SET MOVERS, LLC	READY SET MOVERS-DISTRICT WIDE MOVERS	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 2,876.13
READY SET MOVERS, LLC	READY SET MOVERS-DISTRICT WIDE MOVERS	GENERAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 698.97
REALITYWORKS INC	SPORTS MED SUPPLIES/KITS FOR CTE TCHR	WEST ASHLEY HS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/10/2024	$ 9,653.33
REALLY GOOD STUFF, LLC	TITLE I PARENTING MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	10/3/2024	$ 8,415.45

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REPUBLIC SRVCES INC	HUGHES - PLAYGROUND DUMPSTERS	MINNIE HUGHES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 302.20
REPUBLIC SRVCES INC	OGCMS - PLAYGROUND DUMPSTER	ORANGE GROVE CHARTER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 465.24
REPUBLIC SRVCES INC	PINCKNEY - PLAYGROUND DUMPSTER	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 904.40
REPUBLIC SRVCES INC	SULLIVANS - PLAYGROUND DUMPSTER	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 531.80
RETHINK AUTISM, INC	6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 81,250.00
REVEER GROUP LLC	REVEER GROU	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 2,101.26
REVEER GROUP LLC	REVEER GROU	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 1,050.63
REVEER GROUP LLC	REVEER GROU	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 1,074.75
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	10/17/2024	$ 6,803.62
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	10/3/2024	$ 1,627.50
REVEER GROUP LLC	SRVCES	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 2,142.50
RICHLAND COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 285.60
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 285.60
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 285.60
RICO L PARAM	AQUARIUM SRVCE	SPRINGFIELD ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 160.00
RICO L PARAM	SPRINGFIELD ES AQUARIUM SRVCE	SPRINGFIELD ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 160.00
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 238.71
RICOH USA INC	RICOH	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	10/3/2024	$ 27,819.13
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 2,535.00
RIVERSIDE ASSESSMENTS, LLC	2000284 BDI3 ENG DEV PAPER RECORD FORM PKG 25 & ER	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/24/2024	$ 5,282.33
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 305.20
RMF ENGINEERING INC	75 CALHOUN - OFFICE RENOVATION	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,450.00
RMF ENGINEERING INC	CORCORAN HVAC REPLACEMENT A/E SRVCES	A C CORCORAN ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 11,500.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 330.00
ROBERT HALF INTERNATIONAL INC	PROCUREMENT TEMP SRVCE	FINANCIAL SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 19,034.88
ROBERT HALF INTERNATIONAL INC	TEMP SRVCE	PROCUREMENT SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,800.00
ROBERT HALF INTERNATIONAL INC	TEMP SRVCE	PROCUREMENT SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 1,170.00
ROBERT HALF INTERNATIONAL INC	TEMP SRVCE	PROCUREMENT SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 1,410.30
ROBERT HALF INTERNATIONAL INC	TEMP SRVCE	PROCUREMENT SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 1,660.05
ROBERT HALF INTERNATIONAL INC	TEMP SRVCE	PROCUREMENT SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 1,800.00
ROBERT HALF INTERNATIONAL INC	TEMP SRVCE	PROCUREMENT SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 1,901.25

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ROBERT HALF INTERNATIONAL INC	TEMP SRVCE	PROCUREMENT SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 1,766.25
ROBERT HALF INTERNATIONAL INC	TEMP SRVCES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,143.68
ROBERT HALF INTERNATIONAL INC	TEMP SRVCES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 750.54
ROBERT HALF INTERNATIONAL INC	TEMP SRVCES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 857.76
ROBERT HALF INTERNATIONAL INC	TEMP SRVCES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 1,143.68
ROBERT HALF INTERNATIONAL INC	TEMP SRVCES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 1,143.68
Robert Hayes	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 250.00
ROCK HILL SCHOOL DISTRICT 3	PROVISO FY 22-23 STUDENT EDUCATIONAL SRVCES	SPECIAL EDUC DEPT	- TRANSIT	100 - GENERAL OPERATING	10/31/2024	$ 11,520.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00

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ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	MONTESSORI COMM SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	CHARLESTON PROG SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 75.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 75.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCES	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	10/31/2024	$ 427.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 3,620.00
ROSETTA WILLIAMS C/O MARIAH BROWN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 55.00
ROSETTA WILLIAMS C/O MARIAH BROWN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 65.00
ROSETTA WILLIAMS C/O MARIAH BROWN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 100.00
DISPOSAL	FY25 - FOG/OUTSIDE GREASE TRAP INSPECTION	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 175.00
DISPOSAL	FY25 - FOG/OUTSIDE GREASE TRAP INSPECTION	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 175.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	MAMIE P WHITESIDES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 400.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 720.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 720.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 825.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 457.50
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 457.50
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 1,372.50
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 320.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 400.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 400.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 400.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 400.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 720.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 720.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 720.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 400.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 720.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 400.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	OAKLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 400.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 720.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 720.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	CHARLESTON PROG SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 720.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 1,221.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 400.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 825.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 540.00
DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 720.00
S & ME INC	ENVIRONMENTAL SERV.	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 10,045.00
S & ME INC	ENVIRONMENTAL SERV.	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 20,850.00
S & ME INC	MURRAY LASAINE MULTIPURPOSE ADD ASBESTOS ASSESMENT	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXT	10/24/2024	$ 3,505.00
S & ME INC	VARIOUS - AHERA INSPECTION	LADSON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 485.00
S & ME INC	VARIOUS - AHERA INSPECTION	GARRETT ACADEMY OF TECHNOLOGY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 485.00
S & ME INC	VARIOUS - AHERA INSPECTION	ORANGE GROVE CHARTER ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 485.00
S & ME INC	VARIOUS - AHERA INSPECTION	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 485.00
S & ME INC	VARIOUS - AHERA INSPECTION	BAPTIST HILL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 485.00
S & ME INC	VARIOUS - AHERA INSPECTION	MT ZION ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 485.00
SACHI TECH INC	DISMISSAL AUTOMATION SRVCES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/24/2024	$ 3,706.00
SAMET CORP	CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	10/17/2024	$ 1,201,885.77
SANDERS BROTHERS CONSTRUCTION	PACE CHARTER - HYDROEXCAVATION FOR WATERMAIN BREAK	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 6,790.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANDERS BROTHERS CONSTRUCTION	WHITESIDES - STORM DRAIN CLEANING	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 8,325.00
SANTEE AUTOMOTIVE LLC	BVIEW - (5) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 71,685.00
SARAH CUTTINO ESTATE	FINAL WAGES	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/31/2024	$ (107.45)
SARAH CUTTINO ESTATE	FINAL WAGES	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/31/2024	$ (82.21)
SARAH CUTTINO ESTATE	FINAL WAGES	ALLEGRO CHARTER SCHOOL	- SERV WORK	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,907.36
SARAH CUTTINO ESTATE	FINAL WAGES	ALLEGRO CHARTER SCHOOL	- H & D INS	600 - FOOD SERVICE FUNDS	10/31/2024	$ (171.66)
SARAH CUTTINO ESTATE	FINAL WAGES	ALLEGRO CHARTER SCHOOL	- FICA	600 - FOOD SERVICE FUNDS	10/31/2024	$ (118.26)
SARAH CUTTINO ESTATE	FINAL WAGES	ALLEGRO CHARTER SCHOOL	- FICA	600 - FOOD SERVICE FUNDS	10/31/2024	$ (27.65)
SASC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 100.00
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,954.50
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/3/2024	$ 2,250.00
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/3/2024	$ 2,385.00
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/3/2024	$ 2,630.00
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/3/2024	$ 6,262.50
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/3/2024	$ 56,795.00
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/24/2024	$ 332.50
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/24/2024	$ 682.50
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,545.00
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,860.00
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/24/2024	$ 2,697.50
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/24/2024	$ 3,527.50
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/24/2024	$ 11,662.50
SAXTON & STUMP LLC	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/24/2024	$ 42,305.75
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 200.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 700.00
SC DEPT OF ADMINISTRATION	ACCT 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 151.14
SC DEPT OF ADMINISTRATION	ACCT 3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT 3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT 3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT 3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 112.32

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SC DEPT OF ADMINISTRATION	ACCT 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	E COOPER MONT ES	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.03
SC DEPT OF ADMINISTRATION	ACCT 3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT 3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT 3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	MEETING ST ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 56.16
SC DEPT OF ADMINISTRATION	ACCT 3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT 3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT 3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 126.40
SC DEPT OF ADMINISTRATION	ACCT 3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT 3101011	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT 3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT 3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT 3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 151.14
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 112.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT: 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	E COOPER MONT ES	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.03
SC DEPT OF ADMINISTRATION	ACCT: 3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MEETING ST ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 56.16
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 126.40
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/31/2024	$ 66.53
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 4,774.70
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 4,768.31
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 4,388.27
SC PROPERTY MANAGEMENT EXPERTS	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/10/2024	$ 500.00
SCASBO	SCASBO REGISTRATION AND MEMBERSHIP	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/10/2024	$ 305.00
SCASBO	SCASBO REGISTRATION AND MEMBERSHIP	ACCOUNTING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/10/2024	$ 50.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 6,517.73
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 398.20
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 398.20
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ (4.00)

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 687.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 990.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,286.26
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 2,904.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 2,217.00
FLORIDA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 1,800.00
SCHOOL HEALTH CORP	ELEMENTATRY PD FOR HEALTH/ PE	TEACHING AND LEARNING	- INSTR PROG	100 - GENERAL OPERATING	10/3/2024	$ 3,270.00
SCHOOL OF THE ARTS	LAURA BROWN FY24	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,951.23
SCHOOL SPECIALTY LLC	COUCH	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 2,500.00
SCHOOL SPECIALTY LLC	COUCH	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 2,725.18
SCHOOL SPECIALTY LLC	COUCH	NORTH CHARLESTON ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	10/10/2024	$ 470.26
SCHOOL SPECIALTY LLC	IDS CLASS ROOM PEPPERHILL	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/24/2024	$ 3,081.33
SCHOOL SPECIALTY LLC	IDS CLASSROOM	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/24/2024	$ 3,081.33
SCHOOL SPECIALTY LLC	ids classroom supplies	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/24/2024	$ 3,081.33
SCHOOL SPECIALTY LLC	School Supplies	PINEHURST ELEM	- SUPPLIES	200 - TITLE I (84.010)	10/17/2024	$ 4,965.77
SCHOOL SPECIALTY LLC	STORAGE BENCH FOR STUDENTS	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 1,302.04
SDI INNOVATIONS, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 2,095.39
SEACOAST OPCO LLC	CHILD CARE COSTS (DAVID WACHTER)	SPECIAL EDUC DEPT	- TRANSIT	100 - GENERAL OPERATING	10/17/2024	$ 8,850.00
SEACOAST OPCO LLC	CHILD CARE COSTS (DAVID WACHTER)	SPECIAL EDUC DEPT	- TRANSIT	100 - GENERAL OPERATING	10/17/2024	$ 9,145.00
SEAN D GOODRICH	TPA@JIMS CEILING TILES	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 8,300.00
SEAN EDWARD BABER	SECURITY N CHAS HS JV FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BAND CONCERTS	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 320.00
SEAN EDWARD BABER	SECURITY SOA SOUND OF MUSIC	CHAS CNTY SCHOOL ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 880.00
SEAN S BRITTON DMD	STUDENT DENTAL CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/10/2024	$ 247.00
SEAN S BRITTON DMD	STUDENT DENTAL CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/24/2024	$ 241.00
SEAN S BRITTON DMD	STUDENT DENTAL CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/24/2024	$ 350.00
SEESAW LEARNING, INC	SEESAW FOR SCHOOLS -- 8/1/24-7/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 96,328.02
SELECTIVE INS CO OF SOUTHEAST	OCT INVOICES FOR FLD INS PREMIUMS	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	10/10/2024	$ 2,132.00
SELECTIVE INS CO OF SOUTHEAST	OCT INVOICES FOR FLD INS PREMIUMS	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	10/10/2024	$ 2,368.00
SENSORPOINT INC	NETWORK POTS LINE MONITOR 220 (266)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 29,242.50
SESO, INC.	PROFESIONAL DEVELOPMENT SRVCES	TRANSLATION SRVCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 1,500.00
SEVERIN INTERMEDIATE HLDGS LLC	POWERSCHOOL UNIV - HARI KONDAPARTHY	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	10/31/2024	$ 2,700.00
SEVERIN INTERMEDIATE HLDGS LLC	POWERSCHOOL UNIV CATHLEEN MILNE	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	10/31/2024	$ 2,700.00
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 273.90
SHANE E WINDHAM	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 200.00
SHANITA NANETTE ANDERSON	CLEMSON RESIDENCY INSTRUCTION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,169.05
SHANNON HOPPES	BOOKS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 143.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SHANNON JOHNSON	STALL HS T SHIRTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2024	$ 7,085.00
SHI INTERNATIONAL CORP	GOOGLE STORAGE 9/1/24-8/31/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 671.30
SHINE CONSTRUCTION, LLC	RENOVATIONS	MINNIE HUGHES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 17,441.24
SHINE CONSTRUCTION, LLC	CONSTRUCTION SRVCES	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 7,056.24
SHINE CONSTRUCTION, LLC	CONSTRUCTION SRVCES	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 32,160.71
SHIRLEY ALLEN	BAPTIST HILL MS/HS FLOAT PARADE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 400.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 239.63
SHRED-IT US JV LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 237.80
SILMAR ELECTRONICS I INC	PHY SEC STOCK DOOR REMOTES	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 769.32
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 19,222.34
SMHA INC.	SMHA	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 810.00
SMITH & ASSOC INC	AC MAG - REINSULATE PIPE AND VALVES	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 6,590.01
SMITH & ASSOC INC	AC MAG - REINSULATE PIPE AND VALVES	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 6,410.55
SMITH & ASSOC INC	AC MAG - REINSULATE PIPE AND VALVES	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 6,562.63
SMITH & ASSOC INC	GARRET - UTILITY DEMOLITION	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 9,787.05
SMITH & ASSOC INC	GARRETT - REMOVAL OF CULINARY EQUIPMENT	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 9,714.49
SMITH & ASSOC INC	SOA - REINSULATE PIPE AND VALVES	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 5,993.24
SMITH & ASSOC INC	SOA - REINSULATE PIPE AND VALVES	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/24/2024	$ 6,642.64
SNAP-ON INDUSTRIAL	BVIEW - TRITON-D10 DATA PLAN RENEWAL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/24/2024	$ 1,377.49
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 6,147.75
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 820.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 3,173.90
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	10/24/2024	$ 1,680.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	10/24/2024	$ 2,240.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	10/24/2024	$ 2,800.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	10/24/2024	$ 3,166.25
SOLIANT HEALTH	MATERNITY	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,800.00
SOLIANT HEALTH	TEACHER ASST HEATHER RUTH MCMAHON	WEST ASHLEY HS	- INSTR SVS	203 - IDEA	10/3/2024	$ 2,000.00
SOLIANT HEALTH	TEACHER ASST HEATHER RUTH MCMAHON	WEST ASHLEY HS	- INSTR SVS	203 - IDEA	10/24/2024	$ 900.00
SOLIANT HEALTH	TEACHER ASST HEATHER RUTH MCMAHON	WEST ASHLEY HS	- INSTR SVS	203 - IDEA	10/24/2024	$ 1,487.50
SONOVA USA INC.	REPAIR	SPECIAL EDUC DEPT	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 527.99
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 942.00
SOUTH CAROLINA ATH COACHES ASSOC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 200.00
SOUTH CAROLINA ATH COACHES ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPT OF MOTOR VEHICLES	BUS PURCHASE - SALES TAX, TITLES AND TAGS	DISTRICTWIDE ACCOUNTING	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	10/31/2024	$ 537.00
SOUTH CAROLINA DEPT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 11,841.27
SOUTH CAROLINA DEPT OF REVENUE	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 5,575.33
SOUTH CAROLINA DEPT OF REVENUE	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 2,931.49
EDUCATION	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 1,550.00
SOUTH CAROLINA EMPLOYMENT	ACCT: 125302	0000 AVAILABLE	- LOCAL TUIT	100 - GENERAL OPERATING	10/31/2024	$ 20,031.23
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 100.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 500.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 1,000.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 1,320.00
SOUTH CAROLINA RET SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/3/2024	$ 2,856.71
SOUTH CAROLINA RET SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/17/2024	$ 2,856.71
SOUTH CAROLINA RET SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/31/2024	$ 2,856.71
SOUTH CAROLINA RET SYSTEM	JUNE 24 QTR/M.REINSFELDER	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/31/2024	$ 453.82
SOUTH CAROLINA RET SYSTEM	RETIREMENT	0000 AVAILABLE	- PEBA	100 - GENERAL OPERATING	10/31/2024	$ (2,967,627.57)
SOUTH CAROLINA RET SYSTEM	RETIREMENT	0000 AVAILABLE	- PEBA	100 - GENERAL OPERATING	10/31/2024	$ (2,036.59)
SOUTH CAROLINA RET SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/31/2024	$ (3,672.77)
SOUTH CAROLINA RET SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/31/2024	$ 12,190,929.14
SOUTH CAROLINA STATE TREASURER	SC UNCLAIMED PROPERTY	0000 AVAILABLE	- DUE ST TRE	100 - GENERAL OPERATING	10/17/2024	$ 7,669.49
SOUTH CAROLINA STATE UNIV	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 170.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 200.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/7/2024	$ 200.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 200.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/1/2024	$ 744,223.54
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/16/2024	$ 737,581.96
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/21/2024	$ 14,875.32
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING TAX	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/29/2024	$ 302.54
SOUTH CAROLINA TELE GROUP HLDGS	COMMUNICATION (TELEPHONE)	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 1.10
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 0.18
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 0.26
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 1.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 0.22
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 0.22
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 0.22
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 0.22
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 0.22
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 0.44
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 1,063.51
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 1,063.51
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	MS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 7.30
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 15.70
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 12.10
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 11.88
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 29.01
SOUTH CAROLINA TELE GROUP HLDGS	ACCT # 500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/24/2024	$ 16.43
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 0.18
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 0.26
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 0.22
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 0.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 0.22
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 0.22
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 0.22
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 0.44
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 1,052.64
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 1,052.64
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	MS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 7.26
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 15.70
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 12.10
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 11.88
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 29.01
SOUTH CAROLINA TELE GROUP HLDGS	ACCT:500231/INV:3039908	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/3/2024	$ 15.73
SOUTHERN EDUCATIONAL SYSTEMS	AC MAG - MAKER SPACE EQUIPMENT CTE	ACADEMIC MAGNET HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 21,006.74
SOUTHERN EDUCATIONAL SYSTEMS	AC MAG - MAKER SPACE EQUIPMENT CTE	ACADEMIC MAGNET HS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 8,975.19
SOUTHERN FLOORING	VARIOUS SCHOOLS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,064.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,610.25
SOUTHERN FLOORING	VARIOUS SCHOOLS	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,412.25
SOUTHERN FLOORING	VARIOUS SCHOOLS	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,612.50
SOUTHERN FLOORING	VARIOUS SCHOOLS	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,776.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,500.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,327.25
SOUTHERN FLOORING	VARIOUS SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,407.25
SOUTHERN FLOORING	VARIOUS SCHOOLS	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 4,223.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,262.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 9,736.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 950.00
SRETC, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2024	$ 1,038.35
SSC SRVCE SOLUTIONS	FIELD SRVCES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 252.00
SSC SRVCE SOLUTIONS	WAH ATHLETICS FIELD DRAINAGE	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 76,597.02
SSC SRVCE SOLUTIONS	WANDO ATHLETIC FIELD DRAINAGE	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 46,892.00
SSOE INC	STALL HS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 79,170.00
ST JOHN'S WATER CO INC	01-002815-00 SEPT FY25	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 889.82
ST JOHN'S WATER CO INC	01-017953-00 AUG FY25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 159.89
ST JOHN'S WATER CO INC	01-017953-00 SEPT FY25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	10/3/2024	$ 159.89
ST JOHN'S WATER CO INC	0100024900 SEPT FY25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 576.97
ST JOHN'S WATER CO INC	0100186900 SEPT FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,253.43
ST JOHN'S WATER CO INC	0100223100 SEPT FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 227.49
ST JOHN'S WATER CO INC	0100280900 SEPT FY25	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 1,694.87
ST JOHN'S WATER CO INC	0101145900 SEPT FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 337.21
ST JOHN'S WATER CO INC	01017953 OCT FY25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	10/17/2024	$ 159.89
ST JOHN'S WATER CO INC	1002815 OCT FY25	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	10/17/2024	$ 889.82
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 722.50
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/17/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/31/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 722.50
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/17/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/31/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 722.50
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/17/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/31/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 722.50
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/17/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/31/2024	$ 850.00
STAN TAYLOR	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 145.74
STANLEY GARVIN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 3,000.00
STANLEY GARVIN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 6,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,646.41
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 141.80
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 156.85
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 236.31
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 427.91
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 494.74
STAPLES	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	200 - TITLE I (84.010)	10/10/2024	$ 1,116.08
STAPLES	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	200 - TITLE I (84.010)	10/17/2024	$ 113.27
STAPLES	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	200 - TITLE I (84.010)	10/17/2024	$ 2,706.19
STAPLES	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	200 - TITLE I (84.010)	10/24/2024	$ 2,379.21
STAPLES	DIVIDERS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 1,798.50
STAPLES	DIVIDERS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 2,489.37
STAPLES	eSchoolMall Req: 4082140	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 182.00
STAPLES	eSchoolMall Req: 4082140	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 273.00
STAPLES	eSchoolMall Req: 4082140	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 536.90
STAPLES	eSchoolMall Req: 4200831	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	10/17/2024	$ 223.61
STAPLES	eSchoolMall Req: 4200831	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	10/17/2024	$ 3,845.54
STAPLES	eSchoolMall Req: 4200831	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	10/24/2024	$ 115.52
STAPLES	eSchoolMall Req: 4233360	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/31/2024	$ 1,023.51
STAPLES	MATH DEPT 24 25 SY	R B STALL HIGH	- SUPPLIES	303 - STATE AID TO CLASSROOMS	10/3/2024	$ 185.89
STAPLES	MATH DEPT 24 25 SY	R B STALL HIGH	- SUPPLIES	303 - STATE AID TO CLASSROOMS	10/3/2024	$ 5,630.06
STAPLES	OFFICE SUPPLIES	CAPITAL PROJS	- SUPPLIES	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 55.94
STAPLES	OFFICE SUPPLIES	CAPITAL PROJS	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 122.89
STAPLES	OFFICE SUPPLIES, GENERAL	A C CORCORAN ELEM	- SUPPLIES	200 - TITLE I (84.010)	10/3/2024	$ 144.93
STAPLES	OFFICE SUPPLIES, GENERAL	A C CORCORAN ELEM	- SUPPLIES	200 - TITLE I (84.010)	10/3/2024	$ 4,079.18
STAPLES	PO 2402776	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 1,235.93
STAPLES	PO 2405015	MATILDA F DUNSTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 2,301.21
STAPLES	SUPPLIES	A C CORCORAN ELEM	- TECH SUPPL	200 - TITLE I (84.010)	10/3/2024	$ 1,020.39
STAPLES	SUPPLIES	A C CORCORAN ELEM	- TECH SUPPL	200 - TITLE I (84.010)	10/3/2024	$ 2,190.17
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	200 - TITLE I (84.010)	10/3/2024	$ 297.90
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	200 - TITLE I (84.010)	10/3/2024	$ 4,722.71
STAPLES	STAPLES SCHOOL SUPPLIES FY 23 FUND 200	DEER PARK MS	- SUPPLIES	200 - TITLE I (84.010)	10/3/2024	$ 1,119.48
STAPLES	STAPLES SCHOOL SUPPLIES FY 23 FUND 200	DEER PARK MS	- SUPPLIES	200 - TITLE I (84.010)	10/3/2024	$ 4,383.70
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	10/10/2024	$ 194.53
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	10/10/2024	$ 2,643.58
STATE OF CONNECTICUT	UNCLAIMED PROPERTY	0000 AVAILABLE	- DUE ST TRE	100 - GENERAL OPERATING	10/17/2024	$ 275.00
STATE OF NC DEPT OF REV	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 487.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STATE OF NC DEPT OF REV	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$ 359.60
STATE OF NC DEPT OF REV	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$ 411.60
STATE OF SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 1,103.64
STATE OF SOUTH CAROLINA	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 358.08
STATE OF SOUTH CAROLINA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 431.99
STATE OF SOUTH CAROLINA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 915.60
STATE OF SOUTH CAROLINA	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 435.42
STATE OF SOUTH CAROLINA	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 176.00
STATE OF SOUTH CAROLINA	ESSER III	0000 AVAILABLE	- D/T STATE	218 - ESSER III	10/24/2024	$ 37,368.50
STATE OF SOUTH CAROLINA	F309 - E B ELLINGTON	E B ELLINGTON ELEM	- CURR FLDTR	309 - ARTS CURRICULAR INNOVATION	10/24/2024	$ 1,442.82
STATE OF SOUTH CAROLINA	READ TO SUCCEED COURSES FOR 24/25	PROF DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	10/17/2024	$ 1,840.00
STATE OF SOUTH CAROLINA	READ TO SUCCEED GRADUATE COURSES	PROF DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	10/17/2024	$ 450.00
STEP BY STEP CONSULTING, INC	CONSULTING SRVCES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 4,900.00
STEVEN M R TOSADO	SECURITY LYNDA DAVIS STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 160.00
STEVEN M R TOSADO	SECURITY MMA B TEAM GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00
STEVEN M R TOSADO	SECURITY MORNINGSIDE MS FASHION SHOW	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 240.00
STEVEN M R TOSADO	SECURITY N CHAS HS JV FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 160.00
STEVEN M R TOSADO	SECURITY NCHS VARSITY GAME D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 240.00
STEVEN M R TOSADO	SECURITY NORTHWOODS MS FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 160.00
STEVEN M R TOSADO	SECURITY STALL FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00
STRATFORD HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 350.00
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 350.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 4,181.95
STUDIO A PLUS I LLC	BHHS - EXTERIOR APP CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 2,500.00
STUDIO ARCHITECTS LLC	FRIERSON - EXT APPEARANCE DESIGN	EDITH FRIERSON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 7,248.00
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC CA FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 2,187.63
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC CA FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 3,320.00
SUMMERVILLE HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 980.00
SUMMERVILLE HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 250.00
SUN INC.	CODE OF CONDUCT PRINTING	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	10/3/2024	$ 26,786.75
SUNBELT RENTALS, INC	EOC INLINE COOLING UNIT REPLACEMENT	IT NETWORK OPERATIONS	- OTHER SRVS	585 - ONE CENT SALES TAX EXT	10/10/2024	$ 5,712.10
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	OFFICE OF GENERAL COUNSEL	- GASOLINE	100 - GENERAL OPERATING	10/3/2024	$ 98.48
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	10/3/2024	$ 184.53

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SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	10/3/2024	$ 50.30
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	10/3/2024	$ 1,253.81
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/3/2024	$ 7,909.83
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/10/2024	$ 8,592.83
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/17/2024	$ 10,315.77
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/24/2024	$ 9,682.08
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/31/2024	$ 10,125.70
CHILDREN	SUBSCRIPTION RENEWAL	SPECIAL EDUC DEPT	- SOFTWARE	203 - IDEA	10/31/2024	$ 500.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,248.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,521.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,560.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 565.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,248.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,248.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,248.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 4,106.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 2,531.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 2,850.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,425.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,425.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,443.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCES	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/24/2024	$ 1,368.75
SUPPLEMENTAL HEALTH CARE	PO 2400196	SPECIAL EDUC DEPT	- INSTR PROG	100 - GENERAL OPERATING	10/3/2024	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	SPECIAL EDUC DEPT	- INSTR PROG	100 - GENERAL OPERATING	10/3/2024	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	SPECIAL EDUC DEPT	- INSTR PROG	100 - GENERAL OPERATING	10/3/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	SPECIAL EDUC DEPT	- INSTR PROG	100 - GENERAL OPERATING	10/3/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	SPECIAL EDUC DEPT	- INSTR PROG	100 - GENERAL OPERATING	10/3/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	SPECIAL EDUC DEPT	- INSTR PROG	100 - GENERAL OPERATING	10/3/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	SPECIAL EDUC DEPT	- INSTR PROG	100 - GENERAL OPERATING	10/10/2024	$ 4,839.56
SUPPLEMENTAL HEALTH CARE	PO 2400196	BELLE HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,260.00

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SUPPLEMENTAL HEALTH CARE	PO 2400196	BELLE HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,530.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	BELLE HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,620.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	BELLE HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,653.75
SUPPLEMENTAL HEALTH CARE	PO 2400196	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,333.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,788.75
SUPPLEMENTAL HEALTH CARE	PO 2400196	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,080.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,653.75
SUPPLEMENTAL HEALTH CARE	PO 2400196	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 774.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,530.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,755.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,365.25
SUPPLEMENTAL HEALTH CARE	PO 2400196	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,462.50
SUPPLEMENTAL HEALTH CARE	PO 2400196	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,247.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,460.00
SUPPLEMENTAL HEALTH CARE	PO 2400196	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/3/2024	$ 1,587.75
SUSAN M HINES	L BECKHAM HS VIOLIN & VIOLA INSTRUC	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 840.00
SUSAN MEARS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 489.97
SYN-TECH SYSTEMS INC	BVIEW - FUELMASTER MAINTENANCE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 1,275.00
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 205.68
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 205.68
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	FACILITY SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	FACILITY SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 66.08
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 102.84
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 102.84
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 473.14
T-MOBILE USA INC	ACCT:971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 477.44
T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 292.86
T-MOBILE USA INC	ACCT:971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 299.84
T-MOBILE USA INC	ACCT:971643116	SCHOOL FOOD SRVCES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 438.23
T-MOBILE USA INC	ACCT:971643116	SCHOOL FOOD SRVCES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/3/2024	$ 438.23
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 195.94
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 195.94
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 301.95
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 301.95
T-MOBILE USA INC	ACCT:971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 138.91
T-MOBILE USA INC	ACCT:971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 138.91
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 123.56
T-MOBILE USA INC	ACCT:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 123.56
T-MOBILE USA INC	ACCT:971643116	TEACHING AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	TEACHING AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 102.84
T-MOBILE USA INC	ACCT:971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 102.84
T-MOBILE USA INC	ACCT:971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 1,128.77
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 1,167.85
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	NURSE SRVCES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 231.39
T-MOBILE USA INC	ACCT:971643116	NURSE SRVCES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 231.39
T-MOBILE USA INC	ACCT:971643116	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 205.68
T-MOBILE USA INC	ACCT:971643116	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 205.91
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 30.10
T-MOBILE USA INC	ACCT:971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 30.10
T-MOBILE USA INC	ACCT:971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	PROCUREMENT SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 17.19
T-MOBILE USA INC	ACCT:971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 107.55
T-MOBILE USA INC	ACCT:971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 353.25
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 375.67
T-MOBILE USA INC	ACCT:971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/3/2024	$ 1,046.64
T-MOBILE USA INC	ACCT:971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/3/2024	$ 1,111.02
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 1,206.16
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 1,375.47
T-MOBILE USA INC	ACCT:971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 174.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 174.98
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 2,053.44
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 2,215.32
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 802.34
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 879.89
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 457.79
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 483.23
T-MOBILE USA INC	ACCT:971643116	ENERGY SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ENERGY SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SPECIAL EDUC DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 607.06
T-MOBILE USA INC	ACCT:971643116	SPECIAL EDUC DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 607.06
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 113.20
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 113.20
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 66.17
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 66.17
T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	TRANSLATION SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 247.12
T-MOBILE USA INC	ACCT:971643116	TRANSLATION SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 247.12
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 108.21
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 108.21
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 91.88
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 91.88
T-MOBILE USA INC	ACCT:971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 1,918.27
T-MOBILE USA INC	ACCT:971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 1,922.57
T-MOBILE USA INC	ACCT:971643116	GENERAL SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 138.91
T-MOBILE USA INC	ACCT:971643116	GENERAL SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 138.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	FINANCIAL SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 247.12
T-MOBILE USA INC	ACCT:971643116	FINANCIAL SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 247.12
T-MOBILE USA INC	ACCT:971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 59.82
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	WANDO COMM SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	WANDO COMM SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 45.00
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 128.55
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 146.92
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 48.79
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.77
T-MOBILE USA INC	ACCT:971643116	STUDENT INTERVENTION SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	STUDENT INTERVENTION SRVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 113.20
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 146.92
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.77
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.77
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 106.78
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 62.70
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 200.69
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 200.69
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	CHAS CNTY SCHOOL ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	CHAS CNTY SCHOOL ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 94.36
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 257.44
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 257.44
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 140.29
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 143.30
T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 102.84
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 102.84
T-MOBILE USA INC	ACCT:971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 76.60
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 123.56
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 123.56
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 277.82
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 296.85
T-MOBILE USA INC	ACCT:971643116	CHARLESTON PROG SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	CHARLESTON PROG SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 86.06
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 113.20
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	BURKE COMM ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	BURKE COMM ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 231.77
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 231.77
T-MOBILE USA INC	ACCT:971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 30.10
T-MOBILE USA INC	ACCT:971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 30.10
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 81.06
T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 123.56
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 25.71
TALKING POINTS	Software purchase (Talking Points)	NORTHWOODS MS	- SOFTWARE	202 - TITLE I (84.010)	10/17/2024	$ 3,500.00
TAMEKA ROYAL	CONSULTANCY REGARDING DDI STEPS	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/17/2024	$ 10,000.00
TANGO INK (BOOKKEEPING)	SASMS SHIRTS	ST ANDREWS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 522.60
TARA JOHNSON	SECURITY HURSEY ES	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 320.00
TARA JOHNSON	ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 520.00
TARA JOHNSON	ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 640.00
TARA JOHNSON	ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 880.00
TARCHA T SIMMONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,609.50
TAYLOR MUSIC INC	MUSICAL INSTRUMENTS, ACC, AND SUPPLIES	CAMP ROAD MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 7,955.00
TAYLOR MUSIC INC	MUSICAL INSTRUMENTS, ACC, AND SUPPLIES	CAMP ROAD MS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 5,935.00
TDS TELECOM	ACCT # 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/17/2024	$ 155.07
TDSC2	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/24/2024	$ 500.00
TEACHING STRATEGIES, LLC	CREATIVE CURR KIT FOR CHILDCARE CENTER	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 2,293.00

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TEACHING STRATEGIES, LLC	CREATIVE CURR KIT FOR CHILDCARE CENTER	CHARLESTON PROG SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 2,293.00
TEACHING STRATEGIES, LLC	CUSTOM COACHING AND SUPPORT	SPECIAL EDUC DEPT	- INSTR PROG	203 - IDEA	10/24/2024	$ 3,795.00
CHARLESTON	AC CORCORAN RETROFIT FRONT DOORS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,600.00
CHARLESTON	AC CORCORAN RETROFIT FRONT DOORS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,017.95
CHARLESTON	HARDWARE	BURKE HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 68,278.96
CHARLESTON	BURKE SURVEILLANCE SERVER	BURKE HIGH	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 31,738.62
CHARLESTON	CARIO MS CAFE DOOR ACCESS CONTROLS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 3,095.39
CHARLESTON	LIBERTY HILL ENHANCED DOOR INSTALL	LIBERTY HILL ACADEMY	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 7,336.99
CHARLESTON	NORTH CHARLESTON ES RETROFIT DOOR #7	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,713.00
CHARLESTON	NORTH CHARLESTON ES RETROFIT DOOR #7	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,059.86
CHARLESTON	PHY SEC STOCK CARD READERS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 6,379.77
CHARLESTON	SIMMONS PINCKNEY SURVEILLANCE	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 18,575.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY SURVEILLANCE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 3,465.11
CHARLESTON	SJHS STADIUM CONCESSION GATES	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 4,621.98
TECHVENTURES, LLC	MIXER	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 369.00
TECHVENTURES, LLC	MIXER	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 258.33
TECHVENTURES, LLC	REMOVAL/REINSTALL	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 1,197.50
TECHVENTURES, LLC	JBEDWARDS MULTIPURP RM PROJOR HDMI REP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 479.00
TECHVENTURES, LLC	JBEDWARDS MULTIPURP RM PROJOR HDMI REP	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 451.26
TECHVENTURES, LLC	REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 649.00
TECHVENTURES, LLC	REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 631.11
TECHVENTURES, LLC	BOOSTER	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,595.00
TECHVENTURES, LLC	BOOSTER	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 560.26
TECHVENTURES, LLC	SYSTEM	MINNIE HUGHES ELEM	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 1,197.50
TECHVENTURES, LLC	NETOPS A/V SPARE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,084.55
TECHVENTURES, LLC	REMOVE/INSTALL	PINEHURST ELEM	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 1,197.50
TEKVISIONS INC	ORBITAL SCANNERS FOR POS	SCHOOL FOOD SRVCES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	10/17/2024	$ 6,010.00
TESSA N. ALLEN	CARIO MS ACCOMPANIST	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 350.00
TEXAS CHILD SUPPORT DISBURSEMENT	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$ 332.50
THE ART OF EDUCATION UNIV, LLC	PRO Learning Addition	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	10/3/2024	$ 5,709.00
THE ART OF EDUCATION UNIV, LLC	License term: August 1, 2024 - July 31, 2025	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	10/3/2024	$ 1,624.26
THE ART OF EDUCATION UNIV, LLC	License term: August 1, 2024 - July 31, 2025	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	10/3/2024	$ 54,757.08
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2024	$ 975.00

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THE CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 2,378.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 50.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 50.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 50.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 50.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 300.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 356.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 664.00
THE DBQ CO	DBQ ONLINE PLATFORM -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 115,676.25
THE FLOORING CONNECTION	MIL MAG - GYM FLOORING	MILITARY MAGNET ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 2,377.51
THE FLOORING CONNECTION	MILITARY MAGNET - FLOORING	MILITARY MAGNET ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 4,183.87
THE FLOORING CONNECTION	8/24	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 15,411.69
THE FLOORING CONNECTION	SJSANTEE - HEAD START FLOORING	ST JAMES-SANTEE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 15,828.76
THE FLOORING CONNECTION	VARIOUS GYMS - FLOOR SCREEN AND RECOATS	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 3,729.07
THE GRANT EVALUATION GROUP, INC	EIR EVALUATION	FINANCIAL OPERATIONS	- STAT SVS	873 - ED INNOVATION AND RESEARCH	10/24/2024	$ 49,942.00
THE GRANT EVALUATION GROUP, INC	TECHNICAL SRVCE FOR EIR IMPLEMENTATION	FINANCIAL OPERATIONS	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	10/24/2024	$ 22,893.00
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	JENNIE MOORE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,824.01
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	BUIST ACADEMY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 8,507.76
THE KEENA EDWARDS GROUP LLC	MPA - PAINTING PARTITION WALL	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 3,675.10
THE NAVIGATION CENTER	EDUCATIONAL SRVCES	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 30,000.00
THE PROPHET CORP	STEM LAB MAKERSPACE CART FOR CLASSROOM	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/10/2024	$ 4,194.12
DIOCESE OF SC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 28,182.50
DIOCESE OF SC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 3,330.00
THE PULSERA PROJ	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 56.30
THE PULSERA PROJ	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 668.95
THE TENEO GROUP	CHECKPOINT EDR/MDR 1 YR -DOP	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 82,978.39
THE WARE GROUP LLC	PM SHOP - DRAIN PAN TABS FOR HVAC UNITS	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 9,998.24
THE WHIFFENPOOFS OF YALE UNIV INC	PERFORMANCE AND DEBRIEF	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	10/24/2024	$ 1,000.00
THOMAS & DENZINGER ARCHITECTS PA	HAUT GAP - FLOORING CONSTRUCTION DOCS	HAUT GAP MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/24/2024	$ 3,600.00
THOMAS & DENZINGER ARCHITECTS PA	NCH CULINARY LAB DESIGN & CA FEES	NORTH CHARLESTON HIGH	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 17,200.00
THOMAS A BONAVITA III	CARIO BRIGHTSIGN DISPLAYS (3)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,608.75
THOMAS A BONAVITA III	CARIO BRIGHTSIGN DISPLAYS (3)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 5,909.08
THOMAS C. CARIO MS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2024	$ 122.33

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THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHN'S ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 2,195,611.55
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHN'S ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 3,092,315.51
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/3/2024	$ 169,069.79
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/17/2024	$ 163,071.80
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/24/2024	$ 1,207.00
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/31/2024	$ 166,423.71
TIFFANY HORSCHEL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 157.02
TIMOTHY D LOWRY	WHITESIDES - STORY TELLER	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 500.00
TIMOTHY KING	UA PURCHASE: CE WILLIAMS NORTH	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	101 - WSF - OPERATING FUND	10/3/2024	$ 2,000.00
TIMOTHY KLUKOW	SECURITY HURSEY ES	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 640.00
TIMOTHY KLUKOW	ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 320.00
TIMOTHY KLUKOW	SECURITY MILITARY MAGNET ACAD FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2024	$ 160.00
TMF ALSTON HOLDING LLC	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/24/2024	$ 500.00
TMF ALSTON HOLDING, LLC	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/31/2024	$ 500.00
TOMMY'S CLEANERS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 402.68
TOWN OF SULLIVANS ISLAND	02821 OCT FY25	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2024	$ 2,212.42
TRACY BUSH	TAIKO CHS ARTS RESIDENCY	ASHLEY RIVER ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	10/24/2024	$ 2,100.00
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 562.50
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 1,341.35
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 2,405.00
TRANSWORLD INC	DEER PARK BRIGHTSIGN OUTLETS (5)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 2,745.00
TRANSWORLD INC	DEER PARK BRIGHTSIGN OUTLETS (5)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 445.81
TRANSWORLD INC	MILITARY MAGNET CAFETORIUM PROJOR & SCREEN OUTL	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,280.00
TRANSWORLD INC	MILITARY MAGNET CAFETORIUM PROJOR & SCREEN OUTL	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 114.45
TRANSWORLD INC	ZUCKER GYM AUDIO SYSTEM OUTLET	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 740.00
TRANSWORLD INC	ZUCKER GYM AUDIO SYSTEM OUTLET	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	10/24/2024	$ 163.63
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	BRIDGE VIEW DRIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,995.98
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,745.23
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 2,966.89
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 4,101.30
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	HARBOR VIEW ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,850.55
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	CAMP ROAD MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 3,112.33
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	W B GOODWIN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,036.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	MATILDA F DUNSTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,657.97
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,326.98
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,363.08
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	DANIEL JENKINS ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,163.49
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,803.41
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	DISTRICT 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 552.66
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	ST JAMES-SANTEE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,134.40
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	STONO PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,803.41
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 3,054.16
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	E B ELLINGTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,890.67
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 2,908.72
TRI-DIM FILTER CORP	FY24 HVAC COOLING TOWER	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 4,554.66
TRI-DIM FILTER CORP	FY24 HVAC COOLING TOWER	LAING MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,554.66
TRI-DIM FILTER CORP	FY24 HVAC COOLING TOWER	HARBOR VIEW ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,277.33
TRI-DIM FILTER CORP	FY24 HVAC COOLING TOWER	SPRINGFIELD ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,277.33
TRI-DIM FILTER CORP	FY24 HVAC COOLING TOWER	MONTESSORI COMM SCHL CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,554.66
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BRIDGE VIEW DRIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 172.37
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BRIDGE VIEW DRIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,605.93
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 271.45
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,190.98
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,534.76
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,053.74
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,454.79
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BELLE HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 319.93
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BELLE HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 5,372.10
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 177.96
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 6,555.17
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,902.06
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 123.59
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 5,069.12
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,673.58
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	E COOPER MONT ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,901.79
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 6,505.46
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CARIO MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 7,344.95
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 822.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 13,991.42
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	HARBOR VIEW ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,602.40
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MURRAY-LASAINE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,611.59
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,665.78
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 242.34
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,262.83
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CHICORA ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,077.61
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	LAMBS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 6.27
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	LADSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,969.02
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	PINEHURST ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,436.93
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 5,195.72
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	W B GOODWIN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,944.98
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MATILDA F DUNSTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,631.57
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	HUNLEY PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,962.55
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	A C CORCORAN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 5,240.28
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	A C CORCORAN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 17.37
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,688.40
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	DEER PARK MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,318.16
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	DEER PARK MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,515.13
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 6,640.01
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	PEPPERHILL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,254.38
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,880.52
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	NORTHWOODS MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 6,622.48
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MILITARY MAGNET ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,946.73
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ZUCKER MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,534.21
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ZUCKER MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,221.70
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 6,986.40
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,168.83
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	DANIEL JENKINS ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,295.90
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	DISTRICT 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,463.71
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ST JAMES-SANTEE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 3,176.21
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	DISTRICT 10 CONSTITUENT OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 26.94
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ST ANDREWS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 8,344.19
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	STONO PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,170.18
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	OAKLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,284.23

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TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ASHLEY RIVER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,884.74
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MONTESSORI COMM SCHL CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,540.85
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	DRAYTON HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 6,883.14
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,905.86
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,588.93
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	WEST ASHLEY HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,561.32
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	WA HEAD START	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 170.29
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	WA HEAD START	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,991.78
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	WEST ASHLEY CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 152.69
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	WEST ASHLEY CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 5,076.67
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CHARLESTON PROG SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 1,956.53
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MEMMINGER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,807.55
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,037.00
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BUIST ACADEMY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,629.12
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	JULIAN MITCHELL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,526.77
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	SANDERS-CLYDE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,422.88
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 10,122.86
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	JANE EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,031.32
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	E B ELLINGTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,220.37
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MINNIE HUGHES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,634.64
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 8,133.61
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ANGEL OAK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 2,942.88
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ANGEL OAK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,380.63
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MT ZION ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 2,918.78
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	HAUT GAP MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 533.95
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ST JOHN'S HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 357.67
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ST JOHN'S HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 60.20
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 558.75
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 641.45
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 690.50
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 755.90
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 739.55
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,526.00
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 152.60
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 197.15
TRUSTMARK BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/3/2024	$ 276,240.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRUSTMARK BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/17/2024	$ 284,154.46
TRUSTMARK BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/31/2024	$ 284,021.18
TURKY'S TOWING	VEHICLES	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 145.00
TYLER TECH	YEAR 3	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 70,998.60
U S AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2024	$ 251.76
ULINE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 943.24
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 1,635.98
UNIFORMS BY JOHN OF CHARLESTON INC	CADET UNIFORMS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 29,841.49
UNITED SITE SRVCES OF MARYLAND, INC	FY25 - PORTALET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 518.65
UNITED SITE SRVCES OF MARYLAND, INC	FY25 - PORTALET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/17/2024	$ 518.65
UNIV OF KANSAS CENTER FOR RESEARCH, INC.	CURRICULM MATERIALS	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/24/2024	$ 3,748.30
UNIV OF KANSAS CENTER FOR RESEARCH, INC.	CURR MATERIALS	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/24/2024	$ 3,987.50
UNIV OF KANSAS CENTER FOR RESEARCH, INC.	PROF DEVELOPMENT	SPECIAL EDUC DEPT	- INSTR PROG	203 - IDEA	10/24/2024	$ 4,150.00
UNIV OF SOUTH CAROLINA FINANCIAL SRVCE	CHILDHOOD CERT COLLABORATIVE PROJ	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	10/3/2024	$ 7,500.00
UNIV OF SOUTH CAROLINA FINANCIAL SRVCE	U OF SC CAROLINA CAP ALTERNATIVE PREP RESIDENCY	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	10/17/2024	$ 75,000.00
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/3/2024	$ 3,183.67
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/17/2024	$ 3,173.07
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/31/2024	$ 3,173.07
US FOODS	SUPPLIES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 368.91
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,945.42
US FOODS	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,918.09
US FOODS	FOOD	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 321.62
US FOODS	FOOD	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,832.62
US FOODS	FOOD	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,378.66
US FOODS	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 7,369.55
US FOODS	FOOD	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 632.53
US FOODS	FOOD	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,372.26
US FOODS	FOOD	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 97.71
US FOODS	FOOD	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 742.85
US FOODS	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 6,170.85
US FOODS	FOOD	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 261.84
US FOODS	FOOD	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,932.12
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 596.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,013.56
US FOODS	FOOD	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 558.44
US FOODS	FOOD	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 928.07
US FOODS	FOOD	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 192.15
US FOODS	FOOD	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,569.39
US FOODS	FOOD	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 5,346.19
US FOODS	FOOD	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 907.28
US FOODS	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 314.59
US FOODS	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,587.44
US FOODS	FOOD	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 535.36
US FOODS	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,403.28
US FOODS	FOOD	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 194.92
US FOODS	FOOD	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,683.73
US FOODS	FOOD	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 303.09
US FOODS	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,769.41
US FOODS	FOOD	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 371.84
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,061.70
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 17.65
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 974.42
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,131.64
US FOODS	FOOD	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 173.79
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,246.34
US FOODS	FOOD	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 28.03
US FOODS	FOOD	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 334.39
US FOODS	FOOD	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,352.31
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 238.84
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,144.27
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 152.92
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,623.44
US FOODS	FOOD	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 494.62
US FOODS	FOOD	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,564.93
US FOODS	FOOD SERVCE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 722.32
US FOODS	FOOD SERVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,299.19
US FOODS	FOOD SRVCE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 264.23
US FOODS	FOOD SRVCE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 305.65
US FOODS	FOOD SRVCE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 272.16
US FOODS	FOOD SRVCE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 885.83
US FOODS	FOOD SRVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,081.97
US FOODS	FOOD SRVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,376.70
US FOODS	FOOD SRVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,117.51
US FOODS	FOOD SRVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,278.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 107.19
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 182.61
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 534.35
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 101.42
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 235.47
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 276.51
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 942.93
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,613.34
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,261.94
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 907.05
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,369.13
US FOODS	FOOD SRVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,145.80
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 332.86
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 206.90
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 310.23
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 118.37
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 162.10
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 189.17
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 440.65
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 559.20
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,557.13
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,965.02
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 264.18
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,323.54
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,664.08
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 127.80
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 189.64
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,590.38
US FOODS	FOOD SRVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,991.25
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 403.98
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 518.90
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 359.71
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 202.43
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 434.89
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 490.50
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,529.80
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,353.94
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,703.27
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,028.56
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,744.53
US FOODS	FOOD SRVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,382.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 342.17
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 130.96
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 614.31
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 688.17
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 518.63
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,006.65
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,487.48
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,084.02
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 5,133.50
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,505.94
US FOODS	FOOD SRVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,462.20
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 550.98
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 709.81
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 399.66
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 850.08
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 367.88
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 449.40
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 901.80
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 113.76
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 244.10
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 358.78
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,792.63
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 6,098.87
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 105.45
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 400.70
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,749.50
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 5,340.50
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 5,466.55
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,093.79
US FOODS	FOOD SRVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 7,752.04
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 221.62
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 290.02
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 217.94
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 439.33
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 339.53
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 189.89
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,581.82
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,401.90
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,463.21
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,643.93
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,642.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,673.93
US FOODS	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 206.78
US FOODS	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 315.09
US FOODS	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 278.99
US FOODS	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 503.72
US FOODS	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,990.50
US FOODS	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,366.32
US FOODS	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,223.67
US FOODS	FOOD SRVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,099.06
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 572.03
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 695.47
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 229.42
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 371.43
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 257.57
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 150.94
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,641.76
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,793.66
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,160.86
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,582.90
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,229.27
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 953.66
US FOODS	FOOD SRVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,184.51
US FOODS	FOOD SRVCE	E COOPER MONT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 121.42
US FOODS	FOOD SRVCE	E COOPER MONT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 287.14
US FOODS	FOOD SRVCE	E COOPER MONT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 157.69
US FOODS	FOOD SRVCE	E COOPER MONT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 387.54
US FOODS	FOOD SRVCE	E COOPER MONT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 265.58
US FOODS	FOOD SRVCE	E COOPER MONT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 26.57
US FOODS	FOOD SRVCE	E COOPER MONT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 374.78
US FOODS	FOOD SRVCE	E COOPER MONT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,245.84
US FOODS	FOOD SRVCE	E COOPER MONT ES	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 155.25
US FOODS	FOOD SRVCE	E COOPER MONT ES	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 821.03
US FOODS	FOOD SRVCE	E COOPER MONT ES	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 900.91
US FOODS	FOOD SRVCE	E COOPER MONT ES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 642.79
US FOODS	FOOD SRVCE	E COOPER MONT ES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,161.54
US FOODS	FOOD SRVCE	E COOPER MONT ES	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 913.73
US FOODS	FOOD SRVCE	E COOPER MONT ES	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,105.60
US FOODS	FOOD SRVCE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 427.82
US FOODS	FOOD SRVCE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 351.81
US FOODS	FOOD SRVCE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 448.31
US FOODS	FOOD SRVCE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 305.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 344.98
US FOODS	FOOD SRVCE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 501.16
US FOODS	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 5,369.95
US FOODS	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,644.76
US FOODS	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,708.35
US FOODS	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,097.58
US FOODS	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 5,943.25
US FOODS	FOOD SRVCE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,721.62
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 231.66
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 147.84
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 332.65
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 312.65
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 689.55
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 334.29
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,694.11
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,721.50
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,284.91
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,219.44
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,510.08
US FOODS	FOOD SRVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,790.29
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 345.98
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 429.99
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,069.19
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 764.52
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 887.48
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 567.19
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 698.76
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 966.78
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,082.06
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,088.20
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,203.03
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,649.51
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,459.34
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,454.01
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,330.72
US FOODS	FOOD SRVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,416.71
US FOODS	FOOD SRVCE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 397.80
US FOODS	FOOD SRVCE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 797.57
US FOODS	FOOD SRVCE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 278.54
US FOODS	FOOD SRVCE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 502.82
US FOODS	FOOD SRVCE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 232.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 259.29
US FOODS	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 177.91
US FOODS	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 6,015.66
US FOODS	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 6,455.12
US FOODS	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,234.23
US FOODS	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,039.28
US FOODS	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,716.73
US FOODS	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 238.55
US FOODS	FOOD SRVCE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 5,299.28
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 157.08
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 365.97
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 416.28
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 244.82
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 277.50
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 358.11
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 385.98
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,917.78
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,346.68
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,680.91
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,278.28
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,460.36
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,571.05
US FOODS	FOOD SRVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,691.29
US FOODS	FOOD SRVCE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 317.68
US FOODS	FOOD SRVCE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 462.40
US FOODS	FOOD SRVCE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 381.86
US FOODS	FOOD SRVCE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 620.58
US FOODS	FOOD SRVCE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 305.26
US FOODS	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,165.58
US FOODS	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,602.52
US FOODS	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 5,328.25
US FOODS	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,272.77
US FOODS	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 4,063.56
US FOODS	FOOD SRVCE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,657.85
US FOODS	FOOD SRVCE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 239.85
US FOODS	FOOD SRVCE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 101.35
US FOODS	FOOD SRVCE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 158.37
US FOODS	FOOD SRVCE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 300.82
US FOODS	FOOD SRVCE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 195.10
US FOODS	FOOD SRVCE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,730.60
US FOODS	FOOD SRVCE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,908.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,676.45
US FOODS	FOOD SRVCE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,085.75
US FOODS	FOOD SRVCE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,514.47
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 538.12
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 889.39
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 153.65
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 648.25
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 575.62
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 893.77
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,670.27
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 5,197.29
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,342.23
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,727.18
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,668.14
US FOODS	FOOD SRVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,441.78
US FOODS	FOOD SRVCE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 203.71
US FOODS	FOOD SRVCE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 387.01
US FOODS	FOOD SRVCE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 540.13
US FOODS	FOOD SRVCE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 770.55
US FOODS	FOOD SRVCE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 108.27
US FOODS	FOOD SRVCE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 682.77
US FOODS	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,596.00
US FOODS	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,356.67
US FOODS	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,618.89
US FOODS	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 5,221.38
US FOODS	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 5,645.56
US FOODS	FOOD SRVCE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 6,149.37
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 501.48
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 295.64
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,097.23
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,111.64
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 268.16
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 519.35
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 746.20
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 135.13
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 6,002.53
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 5,778.56
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 5,776.39
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 5,753.48
US FOODS	FOOD SRVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 6,130.45
US FOODS	FOOD SRVCE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 362.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 217.87
US FOODS	FOOD SRVCE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 591.44
US FOODS	FOOD SRVCE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 171.30
US FOODS	FOOD SRVCE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 370.26
US FOODS	FOOD SRVCE	CHICORA ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/10/2024	$ 325.27
US FOODS	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,344.39
US FOODS	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,825.12
US FOODS	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,828.83
US FOODS	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,907.37
US FOODS	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,079.05
US FOODS	FOOD SRVCE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,369.71
US FOODS	FOOD SRVCE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 511.11
US FOODS	FOOD SRVCE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 693.00
US FOODS	FOOD SRVCE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 472.49
US FOODS	FOOD SRVCE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 586.78
US FOODS	FOOD SRVCE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 320.67
US FOODS	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,050.42
US FOODS	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,578.57
US FOODS	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,921.98
US FOODS	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,665.37
US FOODS	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 227.61
US FOODS	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,506.17
US FOODS	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,665.28
US FOODS	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 5,722.60
US FOODS	FOOD SRVCE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,317.46
US FOODS	FOOD SRVCE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 757.19
US FOODS	FOOD SRVCE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 777.27
US FOODS	FOOD SRVCE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 921.30
US FOODS	FOOD SRVCE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 824.56
US FOODS	FOOD SRVCE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 750.23
US FOODS	FOOD SRVCE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,199.94
US FOODS	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 7,187.73
US FOODS	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 5,821.51
US FOODS	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 6,000.95
US FOODS	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 6,850.69
US FOODS	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 7,579.84
US FOODS	FOOD SRVCE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 8,246.49
US FOODS	FOOD SRVCE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 911.07
US FOODS	FOOD SRVCE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 342.13
US FOODS	FOOD SRVCE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 634.27
US FOODS	FOOD SRVCE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 381.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 628.56
US FOODS	FOOD SRVCE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 400.09
US FOODS	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 6,894.58
US FOODS	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,957.67
US FOODS	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 6,900.29
US FOODS	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 6,431.49
US FOODS	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 7,390.83
US FOODS	FOOD SRVCE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,900.53
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 113.75
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 268.57
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 459.50
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,184.68
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 319.17
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 245.03
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 491.44
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 511.57
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 733.95
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,471.85
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,541.41
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,300.32
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,957.98
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,011.04
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,004.66
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 211.23
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,751.89
US FOODS	FOOD SRVCE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,866.49
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 174.99
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 376.05
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 407.95
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 172.26
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 563.55
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 193.94
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 566.69
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 151.95
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,087.40
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,540.83
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,583.26
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,539.52
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,217.38
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,424.35
US FOODS	FOOD SRVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,703.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 436.97
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 384.92
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 451.42
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 264.26
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 465.08
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 265.84
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,544.17
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,073.73
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,376.32
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,681.69
US FOODS	FOOD SRVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,122.75
US FOODS	FOOD SRVCE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 901.32
US FOODS	FOOD SRVCE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,367.33
US FOODS	FOOD SRVCE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 571.28
US FOODS	FOOD SRVCE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 713.65
US FOODS	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,538.38
US FOODS	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,610.05
US FOODS	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 511.24
US FOODS	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,360.25
US FOODS	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,840.66
US FOODS	FOOD SRVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,634.12
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 739.65
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 422.44
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 482.41
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 397.89
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 705.90
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 866.68
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 356.96
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,190.61
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,438.06
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 5,018.30
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 935.02
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,277.68
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 5,178.66
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 127.50
US FOODS	FOOD SRVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,005.91
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 537.25
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 436.54
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 440.00
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 351.10
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 737.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 668.59
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,124.33
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,459.35
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 7,691.16
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 247.32
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 455.20
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,029.75
US FOODS	FOOD SRVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,334.60
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 533.77
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 249.24
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 684.37
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 353.58
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 696.49
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 587.78
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,685.99
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,093.51
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,126.24
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 4,017.44
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,369.35
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,980.59
US FOODS	FOOD SRVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,620.35
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 398.55
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 585.32
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 380.10
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 418.12
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 439.23
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 523.91
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 436.50
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,580.35
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,941.44
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 266.02
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,944.08
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,870.18
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,439.59
US FOODS	FOOD SRVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,526.99
US FOODS	FOOD SRVCE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 117.22
US FOODS	FOOD SRVCE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 219.50
US FOODS	FOOD SRVCE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 242.92
US FOODS	FOOD SRVCE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 329.06
US FOODS	FOOD SRVCE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 183.34
US FOODS	FOOD SRVCE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 112.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 445.32
US FOODS	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,025.34
US FOODS	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,217.96
US FOODS	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,930.78
US FOODS	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,386.10
US FOODS	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,744.03
US FOODS	FOOD SRVCE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,795.35
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 107.16
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 133.99
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 401.23
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 494.23
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 443.38
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 487.49
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,182.91
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,666.94
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,984.88
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,634.91
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,374.67
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,944.21
US FOODS	FOOD SRVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,036.39
US FOODS	FOOD SRVCE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 445.87
US FOODS	FOOD SRVCE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 440.83
US FOODS	FOOD SRVCE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 343.91
US FOODS	FOOD SRVCE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 523.28
US FOODS	FOOD SRVCE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 585.70
US FOODS	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,312.40
US FOODS	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,148.92
US FOODS	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,984.20
US FOODS	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,702.61
US FOODS	FOOD SRVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 5,393.19
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 165.44
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 349.86
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 416.74
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 431.53
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 386.78
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 484.26
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 643.67
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 229.73
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 738.10
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 972.78
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 117.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,200.48
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,158.15
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,159.35
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,666.16
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 957.47
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,123.33
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,212.38
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,299.43
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,426.91
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 274.98
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 450.76
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,878.93
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,140.12
US FOODS	FOOD SRVCE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 8,511.28
US FOODS	FOOD SRVCE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 328.52
US FOODS	FOOD SRVCE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 159.57
US FOODS	FOOD SRVCE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 329.13
US FOODS	FOOD SRVCE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 147.99
US FOODS	FOOD SRVCE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 579.36
US FOODS	FOOD SRVCE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 442.55
US FOODS	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,768.60
US FOODS	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,018.48
US FOODS	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 5,540.58
US FOODS	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 112.70
US FOODS	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 5,194.88
US FOODS	FOOD SRVCE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,628.26
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 410.06
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 150.25
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 440.41
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 266.48
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 280.45
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 412.18
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,640.30
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,256.48
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,738.44
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 4,316.81
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 237.17
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,674.94
US FOODS	FOOD SRVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,776.72
US FOODS	FOOD SRVCE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 631.50
US FOODS	FOOD SRVCE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 258.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 387.06
US FOODS	FOOD SRVCE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 100.51
US FOODS	FOOD SRVCE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 314.08
US FOODS	FOOD SRVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,942.81
US FOODS	FOOD SRVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,354.81
US FOODS	FOOD SRVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,437.32
US FOODS	FOOD SRVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,604.74
US FOODS	FOOD SRVCE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 408.65
US FOODS	FOOD SRVCE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 742.07
US FOODS	FOOD SRVCE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 380.92
US FOODS	FOOD SRVCE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 335.92
US FOODS	FOOD SRVCE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 425.73
US FOODS	FOOD SRVCE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 550.08
US FOODS	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 312.66
US FOODS	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 648.25
US FOODS	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,051.53
US FOODS	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 5,050.69
US FOODS	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 322.83
US FOODS	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,778.13
US FOODS	FOOD SRVCE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 5,321.99
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,404.39
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 578.57
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 658.21
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 611.82
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,080.84
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 804.31
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 6,518.30
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 5,750.13
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 7,047.95
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 5,008.22
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 7,715.89
US FOODS	FOOD SRVCE	CHAS CNTY SCHOOL ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 6,097.56
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 572.88
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 224.76
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 273.91
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 240.76
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 390.84
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 340.52
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,221.83
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,266.72
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,801.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 178.65
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 209.56
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,370.41
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,971.13
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 178.30
US FOODS	FOOD SRVCE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,084.32
US FOODS	FOOD SRVCE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,201.55
US FOODS	FOOD SRVCE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 506.95
US FOODS	FOOD SRVCE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,068.42
US FOODS	FOOD SRVCE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,237.57
US FOODS	FOOD SRVCE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,390.74
US FOODS	FOOD SRVCE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,419.47
US FOODS	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 11,387.83
US FOODS	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,494.37
US FOODS	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 7,936.65
US FOODS	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 8,613.66
US FOODS	FOOD SRVCE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 9,399.90
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 391.76
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 119.47
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 176.80
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 299.99
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 120.69
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 683.20
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 677.76
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 757.17
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 999.37
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 667.46
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 105.45
US FOODS	FOOD SRVCE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 760.31
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 221.79
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 300.61
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 366.25
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 882.40
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 452.66
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 550.63
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 582.20
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 343.15
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 382.42
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 379.74
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 383.87
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,575.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,110.26
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 485.02
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,900.69
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,667.63
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 250.68
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,611.93
US FOODS	FOOD SRVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,992.61
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 612.05
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 143.59
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 196.27
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 274.22
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 255.27
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 673.98
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 102.81
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,147.62
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,067.44
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 481.49
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,404.48
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,592.46
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 306.39
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,592.21
US FOODS	FOOD SRVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,976.07
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 626.43
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 891.70
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 539.42
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 422.94
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 460.61
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 848.27
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,193.44
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 7,846.37
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,056.72
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,802.00
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,563.95
US FOODS	FOOD SRVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,799.99
US FOODS	FOOD SRVCE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 309.00
US FOODS	FOOD SRVCE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 352.62
US FOODS	FOOD SRVCE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 193.10
US FOODS	FOOD SRVCE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 247.52
US FOODS	FOOD SRVCE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 214.42
US FOODS	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,142.03
US FOODS	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,209.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,146.05
US FOODS	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,669.67
US FOODS	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,035.91
US FOODS	FOOD SRVCE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,600.39
US FOODS	FOOD SRVCE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 419.87
US FOODS	FOOD SRVCE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 222.73
US FOODS	FOOD SRVCE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 395.51
US FOODS	FOOD SRVCE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 163.77
US FOODS	FOOD SRVCE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 550.30
US FOODS	FOOD SRVCE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 499.58
US FOODS	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,943.86
US FOODS	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,676.01
US FOODS	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,716.07
US FOODS	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 138.75
US FOODS	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,869.94
US FOODS	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,947.35
US FOODS	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 186.66
US FOODS	FOOD SRVCE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,922.46
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 179.03
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 188.67
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 865.70
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 888.61
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 617.65
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 717.80
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 153.60
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 360.57
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 518.02
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 616.78
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,862.55
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 276.25
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 879.10
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,173.78
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,905.77
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,438.86
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,525.83
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,564.23
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 4,725.37
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 171.84
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 549.24
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,760.32
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,782.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,480.08
US FOODS	FOOD SRVCE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,937.77
US FOODS	FOOD SRVCE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 401.43
US FOODS	FOOD SRVCE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 351.38
US FOODS	FOOD SRVCE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 513.66
US FOODS	FOOD SRVCE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 347.19
US FOODS	FOOD SRVCE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 349.37
US FOODS	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,914.02
US FOODS	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,163.65
US FOODS	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 161.55
US FOODS	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,385.31
US FOODS	FOOD SRVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,682.20
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 731.21
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 714.36
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 874.61
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 725.03
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,063.03
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 867.95
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,648.65
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,151.25
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 6,517.28
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,036.22
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,449.68
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 4,725.97
US FOODS	FOOD SRVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 6,496.77
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 377.70
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 238.72
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 379.51
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 427.13
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 467.99
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,796.49
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,028.55
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 668.17
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 817.65
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,179.22
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,321.95
US FOODS	FOOD SRVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,937.07
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 163.64
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 457.44
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,068.71
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 248.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 656.77
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 726.88
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 115.02
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 356.93
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 427.92
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 274.32
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 685.85
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 331.00
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,972.16
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 5,323.81
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 6,992.15
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 308.43
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 873.28
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,892.21
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,220.50
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 5,624.57
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 1,961.80
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 5,367.30
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,446.80
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,783.22
US FOODS	FOOD SRVCE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,572.20
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 960.09
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,039.86
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,223.97
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 804.26
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 792.43
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 171.93
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,066.49
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 9,605.18
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 11,870.90
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 8,755.38
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 150.25
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 6,271.84
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 8,878.49
US FOODS	FOOD SRVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 8,180.19
US FOODS	FOOD SRVCE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 193.78
US FOODS	FOOD SRVCE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 113.81
US FOODS	FOOD SRVCE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 324.66
US FOODS	FOOD SRVCE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 228.85
US FOODS	FOOD SRVCE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 249.27
US FOODS	FOOD SRVCE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 542.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 719.17
US FOODS	FOOD SRVCE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,033.09
US FOODS	FOOD SRVCE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 746.33
US FOODS	FOOD SRVCE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,362.33
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 450.09
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 249.41
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 400.39
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 114.75
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 398.87
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 479.97
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,381.87
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,260.19
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,366.04
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,470.70
US FOODS	FOOD SRVCE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,572.25
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 169.28
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 444.41
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 560.75
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 134.74
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 387.62
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 602.95
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,891.14
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,553.61
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,710.20
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,155.26
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,596.27
US FOODS	FOOD SRVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,000.89
US FOODS	FOOD SRVCE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 639.30
US FOODS	FOOD SRVCE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 540.16
US FOODS	FOOD SRVCE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 372.42
US FOODS	FOOD SRVCE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 358.46
US FOODS	FOOD SRVCE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 369.88
US FOODS	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,973.01
US FOODS	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,686.78
US FOODS	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,410.91
US FOODS	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,343.25
US FOODS	FOOD SRVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,547.58
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 270.32
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 296.37
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 541.63
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,366.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 320.94
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 469.37
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 573.96
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 268.67
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 503.57
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 192.43
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 220.24
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 411.28
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 150.23
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,793.57
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,331.71
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,401.93
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 5,804.07
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,249.26
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,725.24
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,306.64
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,391.48
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 162.22
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,282.13
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,283.63
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 898.71
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,284.23
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,424.68
US FOODS	FOOD SRVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,789.82
US FOODS	FOOD SRVCE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 175.36
US FOODS	FOOD SRVCE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 406.65
US FOODS	FOOD SRVCE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 459.59
US FOODS	FOOD SRVCE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 323.61
US FOODS	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 611.76
US FOODS	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,043.21
US FOODS	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,740.96
US FOODS	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,968.45
US FOODS	FOOD SRVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,469.78
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 182.00
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 537.84
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 588.43
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 347.35
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 553.42
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 223.38
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 497.68
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 877.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,861.33
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 3,046.77
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,773.47
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,339.06
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 4,392.98
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,997.68
US FOODS	FOOD SRVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,491.35
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 142.57
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 279.60
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 154.69
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 289.81
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 514.83
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 135.40
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 225.04
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,924.05
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,208.63
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,039.94
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 121.20
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,841.32
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 209.03
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 213.71
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 400.16
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,466.69
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,821.78
US FOODS	FOOD SRVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,979.13
US FOODS	FOOD SRVCE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 737.34
US FOODS	FOOD SRVCE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,258.62
US FOODS	FOOD SRVCE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 175.38
US FOODS	FOOD SRVCE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 821.40
US FOODS	FOOD SRVCE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 441.59
US FOODS	FOOD SRVCE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 959.45
US FOODS	FOOD SRVCE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,034.18
US FOODS	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 901.90
US FOODS	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 4,193.97
US FOODS	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 6,237.89
US FOODS	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 454.08
US FOODS	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 477.10
US FOODS	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,357.43
US FOODS	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,622.50
US FOODS	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,308.76
US FOODS	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 5,289.81

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,779.94
US FOODS	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 358.01
US FOODS	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 910.61
US FOODS	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 222.25
US FOODS	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 269.43
US FOODS	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 757.13
US FOODS	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,662.32
US FOODS	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 161.55
US FOODS	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,599.26
US FOODS	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,171.97
US FOODS	FOOD SRVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,686.72
US FOODS	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 111.63
US FOODS	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 172.03
US FOODS	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 326.19
US FOODS	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 190.84
US FOODS	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 732.37
US FOODS	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,313.26
US FOODS	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,566.64
US FOODS	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,914.31
US FOODS	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,476.95
US FOODS	FOOD SRVCE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,745.91
US FOODS	FOOD SRVCE	C C BLANEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,668.76
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 116.05
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 182.84
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 112.54
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 284.20
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/10/2024	$ 101.78
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 653.52
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 201.54
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 474.28
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 813.88
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 872.85
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 728.29
US FOODS	FOOD SRVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,572.20
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 447.70
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 380.42
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 782.48
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 710.32
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,742.49
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,494.63
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,841.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 174.26
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,479.47
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 138.30
US FOODS	FOOD SRVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,648.88
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 297.54
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 643.47
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 254.58
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 345.46
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 307.92
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 390.31
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,157.65
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,997.07
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,785.44
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,099.91
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 196.33
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,344.16
US FOODS	FOOD SRVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,781.21
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 155.49
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 155.99
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 250.75
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 515.37
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 654.06
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 172.12
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 527.09
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,195.98
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,721.67
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 2,682.10
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 4,015.91
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,162.57
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,129.13
US FOODS	FOOD SRVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 3,824.57
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 839.56
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 418.98
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 458.40
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 517.68
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 528.42
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 986.65
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 5,733.12
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 3,684.58
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 4,078.23
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 4,651.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 5,103.55
US FOODS	FOOD SRVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 4,993.39
US FOODS	FOOD SRVCE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 138.76
US FOODS	FOOD SRVCE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 383.05
US FOODS	FOOD SRVCE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 148.40
US FOODS	FOOD SRVCE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 366.08
US FOODS	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,013.48
US FOODS	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,609.22
US FOODS	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 120.20
US FOODS	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,510.58
US FOODS	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,049.21
US FOODS	FOOD SRVCE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,063.71
US FOODS	FOOD SRVCE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 173.41
US FOODS	FOOD SRVCE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 341.82
US FOODS	FOOD SRVCE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 452.17
US FOODS	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,026.32
US FOODS	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,096.67
US FOODS	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,160.23
US FOODS	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,531.84
US FOODS	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 736.14
US FOODS	FOOD SRVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,272.31
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 65.89
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 302.67
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 365.05
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 116.62
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 131.76
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 314.30
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 139.84
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 1,724.62
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 919.01
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 2,359.34
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 198.16
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 2,784.72
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 171.82
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,477.15
US FOODS	FOOD SRVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 2,573.59
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 161.44
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/3/2024	$ 398.27
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 238.20
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2024	$ 318.63
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/17/2024	$ 171.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 114.93
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/24/2024	$ 311.65
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/31/2024	$ 116.20
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 973.41
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/3/2024	$ 2,440.88
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,413.46
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2024	$ 1,632.64
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/17/2024	$ 3,089.04
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 1,282.83
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/24/2024	$ 3,016.25
US FOODS	FOOD SRVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/31/2024	$ 1,641.04
USA GATEWAY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 17,748.05
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/3/2024	$ 135,089.40
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/17/2024	$ 134,033.21
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/24/2024	$ 1,409.27
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/31/2024	$ 133,969.11
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 9,707.05
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 1,238.24
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 389.92
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 459.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 1,026.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2024	$ 1,451.74
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 124.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 174.89
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 189.03
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 716.57
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,595.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 1,828.47
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 3,470.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,338.48
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 1,559.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 4,470.24
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 851.96
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 361.35
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2024	$ 2,337.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 336.87

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 374.76
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2024	$ 7,196.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$ 856.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 301.87
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/3/2024	$ 367.92
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 932.06
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 953.79
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 1,329.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 1,523.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$ 116.14
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 3,693.57
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 524.98
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 966.30
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 735.55
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 92.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 92.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2024	$ 373.55
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2024	$ 4,252.25
VARSITY BRANDS HOLDING CO., INC	BSN7658Z Mens Persevere Tapered Warmup Pant Bottom	DISTRICTWIDE ACCOUNTING	- BAND UN	100 - GENERAL OPERATING	10/31/2024	$ 23,920.05
VARSITY BRANDS HOLDING CO., INC	DW ATHL WAHS GYM MATS	WEST ASHLEY HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	10/31/2024	$ 33,485.70
VARSITY BRANDS HOLDING CO., INC	NORTH CHARLESTON HS - VOLLEYBALL EQUIPMENT	NORTH CHARLESTON HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 1,497.02
VARSITY BRANDS HOLDING CO., INC	ST JOHNS HS - FOOTBALL EQUIPMENT	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 11,224.36
VEANDRE D WRIGHT	SECURITY AMHS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/3/2024	$ 320.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/17/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/24/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/31/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY N CHAS HS VARSITY FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2024	$ 440.00
VEANDRE D WRIGHT	SECURITY STALL FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 160.00
VERIZON WIRELESS	ACCT: 504053353-0001/INV: 9970887909	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 38.01
VERIZON WIRELESS	ACCT: 504053353-0001/INV: 9970887909	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 114.03
VERIZON WIRELESS	ACCT: 504053353-0001/INV: 9970887909	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 38.01
VERIZON WIRELESS	ACCT: 504053353-0001/INV: 9970887909	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	10/3/2024	$ 38.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VETERINARY PET INS	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	10/3/2024	$ 371.24
VETERINARY PET INS	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	10/17/2024	$ 371.24
VETERINARY PET INS	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	10/31/2024	$ 371.24
VEX ROBOTICS INC	ADVANCED MECHANICS	HAUT GAP MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/24/2024	$ 412.81
VEX ROBOTICS INC	STEM SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/24/2024	$ 255.65
VICTOR ARREDONDO	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	10/31/2024	$ 500.00
VIKING GIRLS SOCCER BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/1/2024	$ 525.00
VOYA INSTITUTIONAL TRUST CO	PLAN # PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/3/2024	$ 141,882.25
VOYA INSTITUTIONAL TRUST CO	PLAN# 625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/24/2024	$ 942.82
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/17/2024	$ 138,691.28
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/31/2024	$ 140,917.75
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/17/2024	$ 251.77
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/31/2024	$ 251.77
VOYA LIFE	GROUP[# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/3/2024	$ 251.77
W.W. GRAINGER INC	BRIDGEVIEW - PORTABLE AIR CONDITIONER	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	10/24/2024	$ 7,830.70
W.W. GRAINGER INC	BVIEW - PURCHASE INSPECTION MONITOR	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/31/2024	$ 3,791.60
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/3/2024	$ 314.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/3/2024	$ 1,990.40
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/3/2024	$ 2,546.90
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/3/2024	$ 2,936.24
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/3/2024	$ 4,501.33
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/3/2024	$ 6,784.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/3/2024	$ 9,005.16
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 138.32
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 145.52
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 176.21
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 194.02
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 914.70
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 1,183.31
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 1,672.35
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 1,827.00
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 2,130.29
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 3,106.76
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 4,025.97
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/10/2024	$ 6,294.25

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	10/10/2024	$ 8,570.67
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/17/2024	$ 1,208.60
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/17/2024	$ 1,289.50
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/17/2024	$ 3,447.79
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/17/2024	$ 3,716.20
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/17/2024	$ 3,946.68
WACCAMAW HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/4/2024	$ 100.00
WANDO HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 150.00
WANDO HS	STADIUM CLEAN UP	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	10/10/2024	$ 1,000.00
WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/8/2024	$ 150.00
WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2024	$ 165.00
WAYLON ULMER	INSPECTOR FOR WELDING CERT TESTS	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2024	$ 3,750.00
WEATHERPROOFING TECH INC	CALHOUN - ROOF REPAIRS	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 2,610.00
WEATHERPROOFING TECH INC	FM - FY25 DISTRICTWIDE ROOF MAINTENANCE	HVAC SHOP	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 49,341.29
WEATHERPROOFING TECH INC	FM - FY25 DISTRICTWIDE ROOF MAINTENANCE	HVAC SHOP	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 49,341.29
WEATHERPROOFING TECH INC	LAING - WATER TEST	LAING MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,045.00
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 335.71
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 363.14
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 412.09
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2024	$ 500.00
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 363.50
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 500.00
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 1,045.00
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 476.78
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	10/31/2024	$ 500.00
WEATHERPROOFING TECH INC	SAMS - DRAIN REPAIRS	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2024	$ 2,828.40
WEATHERPROOFING TECH INC	SCHRODER - WATER TEST	R D SCHRODER MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,045.00
WEATHERPROOFING TECH INC	SIM PINCK - WATER TEST	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,045.00
WEATHERPROOFING TECH INC	WHITESIDES - WATER TEST	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 1,045.00
WELCH ALLYN INC	Calibration Tester Equipment	NURSE SRVCES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/31/2024	$ 6,363.42
WELDER TRAINING & TESTING INST, INC.	QUOTE 17961 - DOCK WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 19,771.15
WENGER CORP	HURSEY CELLO RACK	MALCOLM C HURSEY ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	10/10/2024	$ 3,972.14
WEST ASHLEY HS	PUPIL ACTIVITY	ADULT EDUC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/2/2024	$ 150.00
WEST ASHLEY HS	JROTC SUPPLY REIMBURSEMENT	WEST ASHLEY HS	- SUPPLIES	299 - ROTC	10/17/2024	$ 2,815.99
WEST MUSIC CO	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2024	$ 501.75

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WEVIDEO, INC	WEVIDEO -- 8/1/24-7/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 22,149.56
WHITE & STORY, LLC	CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/17/2024	$ 3,244.42
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC DESIGN SVC. WBS	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	10/17/2024	$ 4,800.00
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC DESIGN SVC. WBS	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	10/17/2024	$ 5,200.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning SRVCEs	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 42,200.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC COMMISSIONING SRVCES	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	10/17/2024	$ 3,600.00
WHOLESALE APPLIANCE CENTER	HUNLEY PARK - NEW KINDERGARTEN CLASS ROOM 113	HUNLEY PARK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 922.86
WHOLESALE APPLIANCE CENTER	MINNIE HUGHES - REFRIGERATOR MAIN OFFICE 301	MINNIE HUGHES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 932.86
WHOLESALE APPLIANCE CENTER	STILES POINT - REFRIGERATOR ROOM 157	STILES POINT ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 922.86
WILLIAM THOMAS ALLEGOOD	BVIEW - CFO ELECTRICAL RECEPTACLE	BRIDGE VIEW DRIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 807.52
WILLIAM THOMAS ALLEGOOD	BVIEW/EOC - 20 AMP VOLT	BRIDGE VIEW DRIVE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 3,738.04
WILLIAMS SCOTSMAN	ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2024	$ 1,335.10
WILLIAMS SCOTSMAN	ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/24/2024	$ 1,335.10
WILLIAMS SCOTSMAN	ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/24/2024	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 552.26
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 661.97
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/3/2024	$ 1,391.41
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 130.41
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 397.16
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 460.43
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/10/2024	$ 497.54
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 124.39
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/17/2024	$ 577.78
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/31/2024	$ 436.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/31/2024	$ 1,552.98
INC.	EXCESS WORKERS COMP AUDIT/TRUE	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	10/17/2024	$ 51,814.00
WILSON & ASSOC SPORTS TURF, INC.	WAH - FOOTBALL GOAL POST INSTALLATION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 7,200.00
WILSON LANGUAGE TRAINING CORP	STUDENT POTFOLIOS	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/24/2024	$ 1,814.40
WILSON LANGUAGE TRAINING CORP	WORD CARDS AND BOOKLETS	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	10/24/2024	$ 910.44
WINCHESTER XAVIER & ASSOC INC	BRIDGEVIEW - ACCOUNTING RENO	BRIDGE VIEW DRIVE	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 7,113.00
WINCHESTER XAVIER & ASSOC INC	BURKE - CEILING RM TR715 ACOUSTICAL	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 820.00
WINCHESTER XAVIER & ASSOC INC	BURKE - CEILING RM TR715 ACOUSTICAL	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 4,244.00
WINCHESTER XAVIER & ASSOC INC	BURKE - INSTALL WALL	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 9,952.60
WINCHESTER XAVIER & ASSOC INC	CARIO - EXT. IMPROVEMENTS & SIGNAGE	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	10/3/2024	$ 3,092.85
WINCHESTER XAVIER & ASSOC INC	DEER PARK - STORM DRAIN	DEER PARK MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 4,300.00
WINCHESTER XAVIER & ASSOC INC	GARRETT - CONCRERE WALKWAY EXT	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$ 5,800.00
WINCHESTER XAVIER & ASSOC INC	GROUNDS DEPT - MOVES	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 24,440.00
WINCHESTER XAVIER & ASSOC INC	JIM - GROUNDS CONCRETE PAD INTALLATION	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 5,000.00
WINCHESTER XAVIER & ASSOC INC	JIMS - CANOPY AND SHED MOVES	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 1,700.00
WINCHESTER XAVIER & ASSOC INC	JIMS - CANOPY AND SHED MOVES	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/3/2024	$ 4,905.00
WINCHESTER XAVIER & ASSOC INC	JIMS - CANOPY AND SHED MOVES	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	10/10/2024	$ 25,600.00
WINCHESTER XAVIER & ASSOC INC	REPAIR FLOORS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 4,524.00
WINCHESTER XAVIER & ASSOC INC	REPAIR FLOORS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/17/2024	$ 9,932.00
WINCHESTER XAVIER & ASSOC INC	PLANT OPS- DOORS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 7,029.43
WINCHESTER XAVIER & ASSOC INC	LOCKERS/BOOKSHELF	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/3/2024	$ 1,950.00
WINCHESTER XAVIER & ASSOC INC	WANDO - BLEACHER MOVES	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$ 4,663.50
WINCHESTER XAVIER & ASSOC INC	WHITESIDES - BIKE RACK INSTALLATION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/17/2024	$ 5,400.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/9/2024	$ 1,958.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2024	$ 15,119.70
WULBERN KOVAL	ANGEL OAK - PARTITON ROOM 114	ANGEL OAK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,696.60
WULBERN KOVAL	FURN FOR NURSES CLINIC SANDERS CLYDE	SANDERS-CLYDE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 6,502.24
WULBERN KOVAL	FURN. FOR CARIO N CLINIC	CARIO MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 8,135.14
WULBERN KOVAL	FURNITURE FOR PEPPERHILL	PEPPERHILL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 6,354.26
WULBERN KOVAL	FURNITURE NURSES CLINIC EB ELLINGTON	E B ELLINGTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 4,114.70
WULBERN KOVAL	FURNITURE: OFFICE	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	10/10/2024	$ 10,168.32
WULBERN KOVAL	LUCY BECKHAM HS - GUIDANCE OFFICE	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/3/2024	$ 4,985.50
WULBERN KOVAL	MT ZION ES - PARTITION ROOM 111	MT ZION ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,696.60
WULBERN KOVAL	OAKLAND ES - ROOM 407	OAKLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/31/2024	$ 3,142.49
WULBERN KOVAL	PEPPERHILL ES - PARTITION FOR TRAILER 602	PEPPERHILL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/24/2024	$ 1,696.60
WULBERN KOVAL	PINEHURST ES - PARTITION ROOM D101	PINEHURST ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$ 1,696.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
WV DEPART OF HEALTH & HUMAN RES	GARNISHMENTS	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/3/2024	$	230.60
WV DEPART OF HEALTH & HUMAN RES	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/17/2024	$	230.60
WV DEPART OF HEALTH & HUMAN RES	LEVY	0000 AVAILABLE	GARNISHMTS	100 - GENERAL OPERATING	10/31/2024	$	230.60
XAN TIN	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2024	$	142.34
YMCA CAMP THUNDERBIRD	FIELDTRIP	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2024	$	12,155.50
YOUNG OFFICE ENVIRONMENTS INC	DRAYTON ES - GUIDANCE CONFERENCE TABLE/CHAIRS	DRAYTON HALL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/17/2024	$	3,879.61
YOUNG OFFICE ENVIRONMENTS INC	AUDITORIUM FLD	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$	1,001.64
YOUNG OFFICE ENVIRONMENTS INC	AUDITORIUM FLD	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/3/2024	$	6,098.81
YOUSCIENCE, LLC	EDUCATIONAL/TRAINING SRVCES	LUCY G BECKHAM HS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	10/10/2024	$	5,940.50
ZOHO CORP	8/15/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	10/10/2024	$	14,081.00
					Total:	**$**	**79,839,608.48**