

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	JIE EXTERIOR APP CONSTRUCTION SVCES	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 11,155.00
1ST PALMETTO BUILDERS	JIES - PAINT CANOPY	JAMES ISLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 2,475.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 871.66
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 1,060.30
ABM INDUSTRY GROUP	CUSTODIAL SVCES FOR FACILITY USE	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/7/2024	\$ 2,153.55
ABM INDUSTRY GROUP	CUSTODIAL SHELTER FOR STA	FACILITY MAINTENANCE	- RPRS/MAINT	885 - EMERGENCY RESPONSE	11/7/2024	\$ 8,028.20
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 375.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 375.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 375.00
ADC ENGINEERING	A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	11/21/2024	\$ 32,229.50
ADC ENGINEERING	NORTH CHAS HS-DESIGN	NORTH CHAS HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 2,085.00
AEQUOR HEALTHCARE SVCES LLC	EDUC/TRAINING SVCES	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/21/2024	\$ 2,491.20
AERIAL REVOLUTION CHALLENGES, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 9,699.55
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	11/14/2024	\$ 1,301.08
AGILE SPORTS TECH INC	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 4,874.32
AIKEN HS ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 150.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 712.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 615.00
ALISON'S MONTESSORI & EDUC MAT	LEARNING MATERIALS	MALCOLM C HURSEY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 235.35
ALL ABOUT WINDOWS	HURSEY CAFETERIA WINDOW SHADES	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 1,946.50
ALL ABOUT WINDOWS	STALL - SHADES	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 5,052.84
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 342.95
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 103.01
ALL GREEN LANDSCAPE LLC	PINCKNEY - SIDEWALK TO PLAYGROUND	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 3,500.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 571.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/7/2024	\$ 46.53
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/7/2024	\$ 1,701.44
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/7/2024	\$ 1,803.99
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 139.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 5,104.32
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 5,411.97
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/7/2024	\$ 2,442.77
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/21/2024	\$ 2,351.25
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 7,328.31
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 7,053.75
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/7/2024	\$ 1,183.60
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/21/2024	\$ 1,427.06
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 3,550.80
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 4,281.18
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 112.90
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 117.80
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 4,583.12
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,740.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,740.00
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 1,382.40
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 1,382.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEM	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJECT TEAM	TECHNOLOGY & INFO SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 3,870.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJECT TEAM	TECHNOLOGY & INFO SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/21/2024	\$ 134.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJECT TEAM	TECHNOLOGY & INFO SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/21/2024	\$ 4,147.20
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2025 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 283,018.83
ALTERNATIVE LOGIST TECH HOLDINGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 6,208.56
ALTERNATIVE LOGIST TECH HOLDINGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 4,269.83
ALTERNATIVE LOGIST TECH HOLDINGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 5,231.00
ALTERNATIVE LOGIST TECH HOLDINGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 6,344.44
ALTERNATIVE LOGIST TECH HOLDINGS	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 7,490.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALTERNATIVE LOGIST TECH HOLDINGS	ALTERNATIVE TRANS 2024-2025	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 1,328.27
ALTERNATIVE LOGIST TECH HOLDINGS	ALTERNATIVE TRANS 2024-2025	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 2,673.51
ALTERNATIVE LOGIST TECH HOLDINGS	ALTERNATIVE TRANS 2024-2025	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 5,598.43
ALTERNATIVE LOGIST TECH HOLDINGS	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 840.00
ALTERNATIVE STAFFING	FY25 TEMP SVCES MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 1,015.00
ALTERNATIVE STAFFING	VARIOUS - LABOUR FOR TEMP SVCES	GENERAL SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 591.60
ALTERNATIVE STAFFING	VARIOUS - LABOUR FOR TEMP SVCES	GENERAL SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 626.40
ALTERNATIVE STAFFING	VARIOUS - LABOUR FOR TEMP SVCES	GENERAL SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 783.00
ALTERNATIVE STAFFING	VARIOUS - LABOUR FOR TEMP SVCES	GENERAL SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 3,329.20
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	11/14/2024	\$ 3,399.45
AMERICAN SOLUTIONS FOR BUSINESS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 5,060.06
AMPLIFY EDUCATION INC	EDUC/TRAINING SVCES	A C CORCORAN ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	11/7/2024	\$ 11,897.03
ANDERSON SCHOOL DISTRICT FIVE	Proviso FY 23-24	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	11/7/2024	\$ 799.45
ANDREA SNIDER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 325.79
ANDREW SCOTT GLOVER	SECURITY STALL JV TEAM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 160.00
ANGEL OAK EYE CENTER	EYE EXAM: ST. JOHN'S H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2024	\$ 296.54
ANGEL OAK EYE CENTER	EYE EXAM: ST. JOHNS H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2024	\$ 296.54
ANTIONETTE VAIRD	ENRICHMENT - JAPAN KARATE	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 1,000.00
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/14/2024	\$ 13,075.04
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/14/2024	\$ 49,028.57
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	11/14/2024	\$ 9,054.83
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/14/2024	\$ 795.01
APPLIED DATA TECH	EOC SAN SWITCH INTERGRATION	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 18,329.00
APPLIED DATA TECH	CHROMEBOOKS (5)	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 9,259.55
APPLIED DATA TECH	CHARGING CARTS (18)	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 33,334.38
APPLIED DATA TECH	HP CHROMEBOOKS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 2,618.00
APT ACQUISITION/CONSTRUCTION CORP	WAH - TRACK REPLACEMENT	WEST ASHLEY HS	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 165,350.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 5,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ARETE ADVISORS LLC	CYBER INCIDENT RESPONSE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/14/2024	\$ 5,490.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 677.91
ARTS, ETC.	REFUND	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	11/7/2024	\$ 3,000.00
ARTSNOW INC.	UA PURCHASE: N CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	850 - SC ARTS COMMISSION	11/14/2024	\$ 20,000.00
ASHLEY PEARSON	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/2/2024	\$ 451.35
ASHLEY RIDGE ATHLET BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 300.00
AT&T	ACCT # 843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 64.27
AT&T	ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 16.68
AT&T	ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 44.40
AT&T	ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 51.51
AT&T	ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 160.42
AT&T	ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 745.78
AT&T	ACCT # 843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 497.19
AT&T	ACCT # 843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 11.52
AT&T	ACCT # 843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 43.04
AT&T	ACCT # 843-745-7075-911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 14.34
AT&T	ACCT # 843-745-7075-911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 478.49
AT&T	ACCT # 843-745-7075-911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 10.79
AT&T	ACCT # 843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	E COOPER MONT CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 580.54
AT&T	ACCT # 843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 57.38
AT&T	ACCT # 843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 14.34
AT&T	ACCT # 843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 71.73
AT&T	ACCT # 843-745-7075-911	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 200.84
AT&T	ACCT # 843-745-7075-911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	MURRAY-LASAIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 14.34
AT&T	ACCT # 843-745-7075-911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 14.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT # 843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 100.42
AT&T	ACCT # 843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 358.48
AT&T	ACCT # 843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 86.08
AT&T	ACCT # 843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 14.34
AT&T	ACCT # 843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 531.42
AT&T	ACCT # 843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 43.04
AT&T	ACCT # 843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 299.79
AT&T	ACCT # 843-745-7075-911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.41
AT&T	ACCT # 843-745-7075-911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	NORTH CHAS CREATIVE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 86.08
AT&T	ACCT # 843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 43.04
AT&T	ACCT # 843-745-7075-911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 43.04
AT&T	ACCT # 843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 11.50
AT&T	ACCT # 843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 43.04
AT&T	ACCT # 843-745-7075-911	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 354.58
AT&T	ACCT # 843-745-7075-911	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 77.48
AT&T	ACCT # 843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 14.34
AT&T	ACCT # 843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 28.69
AT&T	ACCT # 843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 43.04
AT&T	ACCT # 843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 4.00
AT&T	ACCT # 843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 2.00
AT&T	ACCT # 843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 453.72
AT&T	ACCT # 843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 37.29
AT&T	ACCT # 843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 43.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT # 843-745-7075-911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 65.98
AT&T	ACCT # 843-745-7075-911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 85.23
AT&T	ACCT # 843-745-7075-911	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 57.38
AT&T	ACCT # 843-745-7075-911	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 43.04
AT&T	ACCT # 843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 14.34
AT&T	ACCT # 843-745-7075-911	HS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 13.27
AT&T	ACCT # 843-745-7075-911	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 14.34
AT&T	ACCT # 843-745-7075-911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 114.77
AT&T	ACCT # 843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 30.99
AT&T	ACCT # 843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 59.11
AT&T	ACCT # 843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 336.27
AT&T	ACCT # 843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 2.00
AT&T	ACCT # 843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 2.00
AT&T	ACCT # 843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 2.00
AT&T	ACCT # 843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 2.00
AT&T	ACCT # 843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 29.59
AT&T	ACCT # 843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 0.90
AT&T	ACCT # 843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 14.35
AT&T	ACCT # 843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 1.65
AT&T	ACCT # 843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 318.05
AT&T	ACCT 803-M24-1555-555/INV:22518091	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 585.02
AT&T	ACCT 803-M24-1555-555/INV:22518091	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/14/2024	\$ 454.86
AT&T	ACCT 803-M24-1555-555/INV:22518091	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 454.86
AT&T	ACCT 803-M24-1555-555/INV:22518091	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 936.48
ATC HEALTHCARE SVCES INC	NURSING SVCES	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	11/21/2024	\$ 958.76
AUXITIUM LLC	HUNLEY PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/21/2024	\$ 26,940.30
AUXITIUM LLC	HUNLEY PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/21/2024	\$ 0.01
AUXITIUM LLC	STOCK AES MICS	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 4,144.54
AV CONNECTIONS, INC.	SJHS AV COMMUNICATION SYSTEM	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 1,329.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AVALON-NORTH CHAS	HOUSING ASSISTANCE	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/14/2024	\$ 458.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 1,786.00
AVID CENTER	AVID MEMBERSHIP WEEKLY SCHOOLS	EDUCATION	- TECH P SVS	100 - GENERAL OPERATING	11/21/2024	\$ 7,150.00
AVID CENTER	AVID MEMBERSHIP WEEKLY SCHOOLS	EDUCATION	- POSTAGE	100 - GENERAL OPERATING	11/21/2024	\$ 150.00
AVID CENTER	AVID MEMBERSHIP WEEKLY SCHOOLS	EDUCATION	- LIB BOOKS	100 - GENERAL OPERATING	11/21/2024	\$ 4,590.00
AVID CENTER	AVID MEMBERSHIP WEEKLY SCHOOLS	EDUCATION	- DUES/FEES	100 - GENERAL OPERATING	11/21/2024	\$ 51,233.00
AZTEC SOFTWARE LLC	Aztec Online Skills	ADULT EDUCATION	- SOFTWARE	861 - ADULT EDUCATION LOCAL	11/21/2024	\$ 7,125.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 249.00
BACKGROUND INVESTIGATION BUREAU	BACKGROUND INVESTIGATION BUREAU	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 2,719.60
BAPTIST HILL HIGH	STADIUM CLEAN UP	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2024	\$ 200.00
BARNES & NOBLE	SPANISH ENGLISH DI	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	11/21/2024	\$ 3,704.91
BARNWELL,WHALEY,PATTERSON & HELMS	PROFESSIONAL SVCES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/7/2024	\$ 967.52
BCPE ULYSSES BUYERCO INC	DW PAV WHITESIDE FANCE AND GATES	MAMIE P WHITESIDES ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 19,080.00
BCPE ULYSSES BUYERCO INC	DW PAVING WHITESIDE ELEM GATES	MAMIE P WHITESIDES ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 1,680.00
BCPE ULYSSES BUYERCO INC	SOA - FENCE/GATE	SCHOOL OF THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 22,000.00
BCPE ULYSSES BUYERCO INC	SOA - FENCE/GATE	SCHOOL OF THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 76,684.00
BCPE ULYSSES BUYERCO INC	WAHS GRADE SLIDE GATE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,600.00
BCPE ULYSSES BUYERCO INC	WAHS GRADE SLIDE GATE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 5,391.42
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 150.68
BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 1,664.00
BERKELEY COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 1,131.34
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 150.00
BERKELEY ELECTRIC COOPERATIVE	16883004 NOV FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 424.43
BERKELEY ELECTRIC COOPERATIVE	16883005 OCT FY25	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 7,410.91
BERKELEY ELECTRIC COOPERATIVE	16883033 NOV FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 16,595.84
BERKELEY ELECTRIC COOPERATIVE	16883034 NOV FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 450.28
BERKELEY ELECTRIC COOPERATIVE	16883040 NOV FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 6,659.83
BERKELEY ELECTRIC COOPERATIVE	16883043 NOV FY25	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 197.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883048 NOV FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 139.05
BERKELEY ELECTRIC COOPERATIVE	16883056 NOV FY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 8,083.60
BERKELEY ELECTRIC COOPERATIVE	16883062 NOV FY25	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 6,495.61
BERKELEY ELECTRIC COOPERATIVE	16883070 NOV FY25	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 1,335.06
BERKELEY ELECTRIC COOPERATIVE	16883074 NOV FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883076 NOV FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883079 NOV FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 8,702.00
BERKELEY ELECTRIC COOPERATIVE	16883080 NOV FY25	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 16,076.81
BERKELEY ELECTRIC COOPERATIVE	16883082 NOV FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 299.00
BERKELEY ELECTRIC COOPERATIVE	16883083 NOV FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 318.00
BERKELEY ELECTRIC COOPERATIVE	16883085 NOV FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 329.00
BERKELEY ELECTRIC COOPERATIVE	16883086 NOV FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 223.00
BERKELEY ELECTRIC COOPERATIVE	16883087 NOV FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 221.00
BERKELEY ELECTRIC COOPERATIVE	16883088	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 209.00
BERKELEY ELECTRIC COOPERATIVE	8071131001	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/14/2024	\$ 418.00
BERKELEY ELECTRIC COOPERATIVE	RELOCATION OF PRIMARY LINE	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 29,594.14
BERKELEY HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/16/2024	\$ 300.00
BLOOM SOFTWARE INC	EDUC/TRAINING SVCES	GIFTED & TALENTED OFFICE	- SOFTWARE	100 - GENERAL OPERATING	11/21/2024	\$ 9,498.60
BONITZ FLOORING GROUP INC	REPLACEMENT	FACILITY MAINTENANCE	- RPRS/MAINT	885 - EMERGENCY RESPONSE	11/7/2024	\$ 6,036.41
BONITZ FLOORING GROUP INC	LADSON CARPET AND VINYL FOR TRAILERS	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 3,780.49
BRIAN JERAULD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 150.00
BRIAN JERAULD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 375.00
BRIDGETEK SOLUTIONS, LLC	MILITARY MAGNET AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 323.99
BRIDGETEK SOLUTIONS, LLC	MILITARY MAGNET AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 2,236.01
BRIDGETEK SOLUTIONS, LLC	MILITARY MAGNET AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 569.46
BRIDGETEK SOLUTIONS, LLC	MILITARY MAGNET AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 5,756.30
BRIGHTLY SOFTWARE, INC.	FACILITIES CONDITION ASSMT.	FACILITY MAINTENANCE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 338,651.22
BRIGHTLY SOFTWARE, INC.	ENERGY/ASSET/360/INV/FS DIRECT- 1 OF 5	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 122,432.34
BROOKLYND COLE	SECURITY NCHS VARSITY GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 240.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BROWNSTONE CONSTRUCTION GROUP	PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 124,481.16
BROWNSTONE CONSTRUCTION GROUP	PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	11/7/2024	\$ 139,493.16
BROWNSTONE CONSTRUCTION GROUP	WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 16,680.97
BUDD GROUP INC	EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2024	\$ 3,821.22
BUDD GROUP INC	EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2024	\$ 3,765.84
BURKE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 600.00
BURKE HS	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 600.00
BURKE HS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 600.00
CAMCOR INC	EARLY COLLEGE BRIGHTSIGNS	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 136.36
CAMCOR INC	EARLY COLLEGE BRIGHTSIGNS	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 7,753.01
CAMCOR INC	EARLY COLLEGE DOCUMENT CAMERAS	EARLY COLLEGE HS	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 7,084.79
CANTEY TECHNOLOGY CONSULTING LLC	VISO SVCES FY25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/14/2024	\$ 129,600.00
CAPLEA COE ARCHITECTS INC	JICHS - ROOF REPLACE CA FEE 2024	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 396.25
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SVCES CONT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	11/7/2024	\$ 45,174.06
CAROLINA HANDLING LLC	GROUNDS STORAGE SHED PALLET RACK	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 6,180.30
CAROLINA PRODUCE CO INC	FOOD SVCE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 825.25
CAROLINA PRODUCE CO INC	FOOD SVCE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 851.97
CAROLINA PRODUCE CO INC	FOOD SVCE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 720.25
CAROLINA PRODUCE CO INC	FOOD SVCE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,159.50
CAROLINA PRODUCE CO INC	FOOD SVCE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 2,245.10
CAROLINA PRODUCE CO INC	FOOD SVCE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,174.67
CAROLINA PRODUCE CO INC	FOOD SVCE	NORTH CHAS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 726.35
CAROLINA PRODUCE CO INC	FOOD SVCE	NORTH CHAS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 754.20
CAROLINA PRODUCE CO INC	FOOD SVCE	NORTH CHAS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 747.50
CAROLINA PRODUCE CO INC	FOOD SVCE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,312.05
CAROLINA PRODUCE CO INC	FOOD SVCE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,604.80
CAROLINA PRODUCE CO INC	FOOD SVCE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 922.80
CAROLINA PRODUCE CO INC	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 130.00
CAROLINA PRODUCE CO INC	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,103.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE CO INC	FOOD SVCE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,127.03
CAROLINA PRODUCE CO INC	FOOD SVCE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,128.50
CAROLINA PRODUCE CO INC	FOOD SVCE	ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 818.20
CAROLINA PRODUCE CO INC	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 744.60
CAROLINA PRODUCE CO INC	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 759.60
CAROLINA PRODUCE CO INC	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 746.43
CAROLINA PRODUCE CO INC	FOOD SVCE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 766.90
CAROLINA PRODUCE CO INC	FOOD SVCE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 739.34
CAROLINA PRODUCE CO INC	FOOD SVCE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 769.00
CAROLINA PRODUCE CO INC	FOOD SVCE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,319.20
CAROLINA PRODUCE CO INC	FOOD SVCE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 334.73
CAROLINA PRODUCE CO INC	FOOD SVCE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,032.00
CAROLINA PRODUCE CO INC	FOOD SVCE	CHAS PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 766.60
CAROLINA PRODUCE CO INC	FOOD SVCE	CHAS PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 767.70
CAROLINA PRODUCE CO INC	FOOD SVCE	CHAS PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 739.60
CAROLINA PRODUCE CO INC	FOOD SVCE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,107.50
CAROLINA PRODUCE CO INC	FOOD SVCE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 759.20
CAROLINA PRODUCE CO INC	FOOD SVCE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 733.60
CAROLINA PRODUCE CO INC	FOOD SVCE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 685.10
CAROLINA PRODUCE CO INC	FOOD SVCE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 1,133.60
CAROLINA PRODUCE CO INC	FOOD SVCE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 760.70
CAROLINA PRODUCE CO INC	FOOD SVCE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 755.70
CAROLINA PRODUCE CO INC	FOOD SVCE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 754.10
CAROLINA PRODUCE CO INC	FOOD SVCE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 751.05
CAROLINA PRODUCE CO INC	FOOD SVCE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 758.40
CAROLINA PRODUCE CO INC	FOOD SVCE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 760.04
CAROLINA PRODUCE CO INC	FOOD SVCE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 732.00
CAROLINA PRODUCE CO INC	FOOD SVCE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 729.10
CAROLINA PRODUCE CO INC	FOOD SVCE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 770.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE CO INC	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 761.25
CAROLINA PRODUCE CO INC	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 770.00
CAROLINA PRODUCE CO INC	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 741.20
CAROLINA PRODUCE CO INC	FOOD SVCE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 808.85
CAROLINA PRODUCE CO INC	FOOD SVCE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 709.70
CAROLINA PRODUCE CO INC	FOOD SVCE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 781.30
CAROLINA PRODUCE CO INC	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/7/2024	\$ 762.00
CAROLINA PRODUCE CO INC	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 326.75
CAROLINA PRODUCE CO INC	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/14/2024	\$ 717.50
CAROLINA PRODUCE CO INC	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/21/2024	\$ 732.50
CAROLINA VOYAGER CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 455,752.07
CARWIN LOGISTICS LLC	DW ATHL WAHS WRESTLING MAT SHIPPING	WEST ASHLEY HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 1,608.75
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 3,516.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 4,219.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	CE WILLIAMS - SOUTH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 150.00
CDW-GOVERNMENT, INC.	AMPLIFIED COLLABORATIVE--6/12/24-6/11/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 2,180.00
CDW-GOVERNMENT, INC.	ARBOR XR-VR MDM SUBSCRIPTION 1 YR-DOP	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 29,880.00
CDW-GOVERNMENT, INC.	BIIM MONITOR (1)	BUSINESS INTELLIGENCE	- PERIPHERAL	100 - GENERAL OPERATING	11/21/2024	\$ 1,216.43
CEDRON S SWAIN SR	C E WILLIAMS NORTH DJ - FALL DANCE	CE WILLIAMS - NORTH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 300.00
CEMS ENGINEERING, INC.	SUPPORT	JAMES ISLAND ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 1,447.50
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	DISTRICTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 3,602.73
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	EAST COOPER CAS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 814.68
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	LAING MIDDLE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,197.60
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	MOULTRIE MIDDLE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,277.60
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	CARIO MIDDLE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 478.22
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	LUCY G BECKHAM HS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,332.60
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	WANDO HS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 960.61
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	MILITARY MAGNET ACADEMY	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,252.60
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	SCHOOL OF THE ARTS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,197.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	NORTH CHAS HIGH	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,217.60
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	R B STALL HIGH	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,075.61
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	ACADEMIC MAGNET HS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,131.61
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	WEST ASHLEY HS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,029.61
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	BAPTIST HILL HIGH	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,247.60
CENGAGE LEARNING, INC.	CENGAGE EBOOKS	ST JOHN'S HIGH	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 129.93
CERAMIC CENTRAL INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 173.86
CHARLES COLEMAN/GARY EVERETT	L BECKHAM HS BUSES	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 7,000.00
CHAS ANIMAL SOCIETY	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 222.00
CHAS ANIMAL SOCIETY	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 225.00
CHAS AREA APPRAISALS, LLC	APPRAISAL-PROPERTY ADJACENT BAPTIST HS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	11/14/2024	\$ 1,200.00
CHAS CHARTER MATH & SCIENCE	CARL PERKINS-FEDERAL VOCATIONAL	CHAS MATH & SCIENCE CHARTER	- TRANSIT	207 - VOC ED / CATE (84.048)	11/7/2024	\$ 10,000.00
CHAS CHARTER MATH & SCIENCE	CTE EQUIPMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	329 - CAREER & TECHNOLOGY ED	11/7/2024	\$ 23,000.00
CHAS CHARTER MATH & SCIENCE	FY 2025 CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 720,627.86
CHAS COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 1,413.54
CHAS COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 3,576.08
CHAS COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 466.18
CHAS COTTON EXCHANGE	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 604.02
CHAS COUNTY PARK & REC COMM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 11,725.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 89.58
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 103.72
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 111.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 118.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 135.84
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 165.05
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 166.51
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 498.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 1,547.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 589.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 709.68
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 9.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 47.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 100.15
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 231.24
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 423.05
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 545.55
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 774.52
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 1,482.48
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 3,445.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 353.01
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 551.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 230.63
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 298.55
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 466.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 759.11
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 116.05
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 120.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 380.01
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 23.10
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 705.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 165.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 568.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 1,260.84
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 2,314.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 6.53
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 14.15
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 21.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 23.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 33.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 35.87
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 45.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 48.65
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 52.94
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 66.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 73.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 73.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 104.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 234.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 427.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 476.36
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 508.56
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 2.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 14.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 16.54
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 33.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 35.99
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 50.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 196.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 200.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 202.94
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 205.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 292.58
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 2,054.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 18.95
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 380.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 2,055.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 15.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 50.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 149.99
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 150.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 299.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 530.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 609.09
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 1,131.48
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 1,344.19
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 2,054.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 517.08
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 518.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 208.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 640.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 787.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 31.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 88.10
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 127.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 223.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 274.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 360.83
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 390.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 440.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 460.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 750.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 1,983.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 2,575.01
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 2,049.10
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 192.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 239.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 540.34
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 580.30
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 582.99
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 588.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 599.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 622.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 140.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 220.89
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 227.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 440.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 1,897.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 1,910.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 6,216.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/2/2024	\$ 396.61
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/2/2024	\$ 2,144.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 3,222.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 23.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 35.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 104.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 267.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 362.77
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 370.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 425.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 488.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 541.54
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 625.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 639.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 898.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 1,372.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 2,121.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 2,710.58
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 3,600.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 141.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 228.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 274.53
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 286.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 395.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 531.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 576.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 601.15
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 931.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 1,123.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 17.99
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 26.89
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 83.38
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 116.30
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 264.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 393.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 432.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 510.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 854.30
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 913.88
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 943.94
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 2,284.65
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 3,599.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 1,045.30
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 488.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 1,595.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 324.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 4,790.79
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 12.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 58.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 69.97
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 97.77
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 144.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 349.19
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 437.68
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 581.94
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 669.13
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 1,000.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 1,105.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 1,276.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 1,354.03
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 1,481.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 1,912.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 2,569.79
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 4,228.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 6,373.91
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 14,831.09
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 218.94
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 244.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 425.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 443.55
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 523.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 632.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 649.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 756.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 813.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 141.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 177.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 770.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 139.76
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 318.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 489.41
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 496.77
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 513.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 650.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 350.44
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 515.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 612.36
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 370.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 9,000.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 379.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 850.57
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 3,963.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 88.83
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 219.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 334.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 389.68
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 610.95
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 2,400.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 183.99
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 726.10
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 634.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 555.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 907.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 77.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 258.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 379.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 1,408.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 22.41
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 278.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 785.83
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 327.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 670.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 1,304.41
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 122.22
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 109.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 163.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM CTR	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 0.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM CTR	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 331.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 258.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 523.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 2,580.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 2,683.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 160.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 183.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 185.83
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 225.33
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 243.48
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 699.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 752.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 3,628.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 4,526.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 1,400.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 23.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 33.78
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 36.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 36.94
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 41.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 53.82
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 72.58
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 80.29
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 81.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 83.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 94.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 94.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 106.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 169.87
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 185.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 186.72
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 205.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 213.77
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 240.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 258.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 275.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 289.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 314.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 630.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 645.23
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 776.19
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 809.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 910.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 635.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 1,079.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 65.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 122.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 193.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 250.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 264.41
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 386.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 522.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 522.72
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 866.11
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 2,347.13
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 2,469.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 4,762.21
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 178.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 833.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 176.94
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 183.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 197.83
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 227.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 255.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 425.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 35.05
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 46.76
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 61.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 97.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 160.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 2,238.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 160.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 544.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 7.90
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 14.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 16.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 35.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 70.13
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 75.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 100.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 103.97
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 165.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 196.90
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 207.03
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 211.36
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 211.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 240.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 299.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 400.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 509.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 529.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 576.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 678.84
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 772.48
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 819.78
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 820.81
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 846.19
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 919.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 1,315.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 1,510.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 1,573.78
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 1,926.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 3,943.01
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 4,576.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 1,900.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 803.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 5.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 8.76
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 9.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 13.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 15.30
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 19.22
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 55.38
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 77.22
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 77.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 92.22
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 97.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 97.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 98.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 150.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 558.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 205.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 456.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 549.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 717.68
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 245.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 241.88
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 459.03
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 569.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 590.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 135.69

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 817.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 122.63
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 123.89
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 357.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 372.30
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 461.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 599.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 858.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 1,018.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 34.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 62.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 221.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 304.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 481.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 503.36
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 588.34
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 972.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 552.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 820.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 160.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 3,667.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 16.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 80.57
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 141.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 155.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 162.82
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 170.88
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 331.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 342.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 362.52
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 498.79
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 137.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 197.01
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 200.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 250.05
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 320.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 561.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 542.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 1,021.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 5.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 26.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 57.90
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 158.01
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 167.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 185.78
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 255.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 673.45
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 1,000.78
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 1,082.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 2,237.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 300.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2024	\$ 1,125.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 19.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 143.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 154.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 404.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 606.45
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 624.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 742.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 872.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 916.82
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 2,394.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 5,427.41
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 6,502.08
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 1,577.83
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 2,053.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 34.44
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 55.24
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 91.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 369.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 460.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 559.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 703.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 729.81
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 729.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 517.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 171.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 210.23
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 323.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 462.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 697.19
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 986.89
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 119.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 170.03
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 283.79
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 375.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 506.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 13.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 28.22
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 55.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 61.08
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 141.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 149.77
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 160.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 234.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 416.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 613.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 614.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 682.89
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 696.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 989.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 1,063.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 2,729.34
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 138.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 159.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 246.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 277.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 299.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 341.24
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 547.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 586.54
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 663.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 875.15
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 1,120.15
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 1,380.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 1,840.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 2,683.09
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 2,708.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 227.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 288.19
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 489.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 500.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 2,000.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 109.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 263.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 266.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 456.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 1,504.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 50.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 136.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 90.55
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 118.57
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 181.87
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 277.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 354.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 499.15
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 160.48
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 259.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 777.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 140.61
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 557.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 106.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 268.57
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 49.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 114.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 204.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 4,249.82
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 500.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 495.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 243.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 883.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 125.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 149.29
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 170.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 236.83
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 242.23
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 301.03
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 361.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 444.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 1,079.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 1,501.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 2,750.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 4,140.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 7,296.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 26,107.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 300.59
CHAS COUNTY SCHOOL FOOD SVCE	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 964.60
CHAS COUNTY SCHOOL FOOD SVCE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 300.00
CHAS COUNTY SHERIFF OFFICE	CCSO MOU SRO PO 2501059	CAMP ROAD MS	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 10,099.75
CHAS COUNTY SHERIFF OFFICE	CCSO MOU SRO PO 2501059	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 10,099.75
CHAS COUNTY SHERIFF OFFICE	CHAS COUNTY SHERIFFS OFFICE MOU	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 10,099.75
CHAS COUNTY SHERIFF OFFICE	CHAS COUNTY SHERIFFS OFFICE MOU	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 10,099.75
CHAS COUNTY SHERIFF OFFICE	CHAS COUNTY SHERIFFS OFFICE MOU	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 10,099.75
CHAS COUNTY SHERIFF OFFICE	CHAS COUNTY SHERIFFS OFFICE MOU	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 10,099.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SHERIFF OFFICE	CHAS COUNTY SHERIFFS OFFICE MOU	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 10,099.75
CHAS COUNTY SHERIFF OFFICE	CHAS COUNTY SHERIFFS OFFICE MOU	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 10,099.75
CHAS COUNTY SHERIFF OFFICE	CHAS COUNTY SHERIFFS OFFICE MOU	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 20,199.50
CHAS COUNTY SHERIFF OFFICE	CHAS COUNTY SHERIFFS OFFICE MOU	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 10,099.75
CHAS COUNTY SHERIFF OFFICE	CHAS COUNTY SHERIFFS OFFICE MOU	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 10,099.75
CHAS COUNTY TREASURER'S OFFICE	MH00053947-YEAR/BILL: 2023-11812525	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/7/2024	\$ 247.54
CHAS COUNTY USER FEE	SOLID WASTE RECYCG AND DISP FEE 2024	PLANT OPERATIONS	- S WASTE FE	100 - GENERAL OPERATING	11/21/2024	\$ 566,020.00
CHAS DEV ACADEMY CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CHAS DEV ACADEMY	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 186,943.68
CHAS GAILLARD MGMT CORPORATION	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 330.00
CHAS GAILLARD MGMT CORPORATION	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 175.00
CHAS LIMO LLC	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 1,000.00
CHAS SIGN & BANNER	MARQUEE BREAK/FIX WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 270.00
CHAS SIGN & BANNER	MARQUEE BREAK/FIX WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 941.25
CHAS STAGE	arts-integration programming	LAMBS ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	11/14/2024	\$ 8,125.00
CHAS STAGE	CHAS STAGE PROGRAM PROP FY25	E B ELLINGTON ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	11/7/2024	\$ 14,500.00
CHAS WATER SYSTEM	003539004 OCT FY25	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,164.52
CHAS WATER SYSTEM	0070100862 NOV FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 4,620.02
CHAS WATER SYSTEM	0070171323 NOV FY25	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 5,217.79
CHAS WATER SYSTEM	0070204604 NOV FY25	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 977.84
CHAS WATER SYSTEM	0070204611 NOV FY25	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,032.42
CHAS WATER SYSTEM	0070228409 NOV FY25	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,530.85
CHAS WATER SYSTEM	021525001 OCT FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 444.58
CHAS WATER SYSTEM	021955075 OCT FY25	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,261.18
CHAS WATER SYSTEM	022045009 NOV FY25	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 3,662.72
CHAS WATER SYSTEM	024870040 OCT FY25	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 2,005.96
CHAS WATER SYSTEM	027262005 NOV FY25	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 162.49
CHAS WATER SYSTEM	028209005 NOV FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 377.84
CHAS WATER SYSTEM	030985014 NOV FY25	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 1,259.33
CHAS WATER SYSTEM	03294003 NOV FY25	CE WILLIAMS - NORTH	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 2,326.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	035433002	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 1,121.05
CHAS WATER SYSTEM	047176003 NOV FY25	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 262.00
CHAS WATER SYSTEM	056106008 NOV FY25	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 854.09
CHAS WATER SYSTEM	056618051 NOV FY25	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	11/14/2024	\$ 440.30
CHAS WATER SYSTEM	061096-02-0	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/7/2024	\$ 241.50
CHAS WATER SYSTEM	062329008 OCT FY25	MURRAY-LASAIN ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,584.47
CHAS WATER SYSTEM	070562012 NOV FY25	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 118.00
CHAS WATER SYSTEM	075110007 NOV FY25	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,896.27
CHAS WATER SYSTEM	077353019 OCT FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 122.26
CHAS WATER SYSTEM	079243002 NOV FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 557.75
CHAS WATER SYSTEM	090395005 NOV FY25	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 4,165.91
CHAS WATER SYSTEM	090396003 NOV FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 6,878.18
CHAS WATER SYSTEM	093080034 NOV FY25	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 1,239.02
CHAS WATER SYSTEM	093436004 NOV FY25	VIDEO SVCES	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 125.90
CHAS WATER SYSTEM	103945028 NOV FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,839.57
CHAS WATER SYSTEM	103946026 NOV FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,068.52
CHAS WATER SYSTEM	103947024 NOV FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 4,811.99
CHAS WATER SYSTEM	103949020 NOV FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 9,920.51
CHAS WATER SYSTEM	103950028 NOV FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,680.52
CHAS WATER SYSTEM	112044011 OCT FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 221.30
CHAS WATER SYSTEM	112912001 NOV FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,149.86
CHAS WATER SYSTEM	114685001 NOV FY25	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 889.69
CHAS WATER SYSTEM	114799018 OCT FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 3,868.46
CHAS WATER SYSTEM	124765009 NOV FY25	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 2,224.58
CHAS WATER SYSTEM	131876005 NOV FY25	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 2,171.44
CHAS WATER SYSTEM	132198003 NOV FY25	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 848.79
CHAS WATER SYSTEM	132372012 NOV FY25	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 464.62
CHAS WATER SYSTEM	133019000 NOV FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 853.62
CHAS WATER SYSTEM	133040006 NOV FY25	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 1,361.27

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	133082008 NOV FY25	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 186.45
CHAS WATER SYSTEM	133769000 NOV FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,638.45
CHAS WATER SYSTEM	136333010 OCT FY25	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 754.54
CHAS WATER SYSTEM	137032009 OCT FY25	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 2,207.72
CHAS WATER SYSTEM	137261004 OCT FY25	CHAS PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,622.74
CHAS WATER SYSTEM	137412011 NOV FY25	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 2,402.99
CHAS WATER SYSTEM	138940002 OCT FY25	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 2,664.42
CHAS WATER SYSTEM	139478002 NOV FY25	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 919.26
CHAS WATER SYSTEM	13948022 NOV FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 791.60
CHAS WATER SYSTEM	141887018 NOV FY25	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,697.57
CHAS WATER SYSTEM	142781012 NOV FY 25	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 6,369.73
CHAS WATER SYSTEM	142782010 NOV FY25	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 138.00
CHAS WATER SYSTEM	146011002 OCT FY25	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 202.34
CHAS WATER SYSTEM	146647011 NOV FY25	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 112.42
CHAS WATER SYSTEM	148157001 NOV FY25	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 389.54
CHAS WATER SYSTEM	149979015 NOV FY25	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 2,969.38
CHAS WATER SYSTEM	150433019 NOV FY25	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 179.97
CHAS WATER SYSTEM	151012028 NOV FY25	CE WILLIAMS - SOUTH	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,246.22
CHAS WATER SYSTEM	151495017 NOV FY25	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 641.06
CHAS WATER SYSTEM	151585015 NOV FY25	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 2,479.20
CHAS WATER SYSTEM	152105011 OCT FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 747.40
CHAS WATER SYSTEM	152106019 OCT FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 518.39
CHAS WATER SYSTEM	152107017 OCT FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 419.71
CHAS WATER SYSTEM	1557730011 NOV FY25	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 2,446.39
CHAS WIRELESS GROUP	RADIO ON BUSES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2024	\$ 1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 250.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 260.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 51.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 489.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESWORTH JARVIS	HOUSING ASSISTANCE	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/14/2024	\$ 500.00
CHARLESWORTH L JARVIS	TPA AT OLD CAMP ROAD - PAINTING	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 72,848.00
CHARLETTE STEWART	HUNLEY PARK - REVITALIZING PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 3,926.50
CHARLETTE STEWART	PEPPERHILL - ROOF RESTORATION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 2,995.00
CHEFS DEPOT INC	CASH REGISTER STAND MMA	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	11/14/2024	\$ 6,005.73
CHEFS DEPOT INC	N. CHAS HIGH SERVING LINES	NORTH CHAS HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 600.00
CHEFS DEPOT INC	SERVING LINES MMA	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	11/14/2024	\$ 200.00
CHEFS DEPOT INC	SERVING LINES MMA	MILITARY MAGNET ACADEMY	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	11/14/2024	\$ 400.00
CHEFS DEPOT INC	SERVING LINES MMA	MILITARY MAGNET ACADEMY	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	11/14/2024	\$ 27,082.25
CHEFS DEPOT INC	STALL SERVING LINES	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,200.00
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 190.80
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 140.95
CHURCHICH RECREATIONAL DESIGN INC	LADSON - TURF REPAIR SINKHOLES	LADSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 2,600.00
CHURCHICH RECREATIONAL DESIGN INC	RESURFACING PROJECT	MINNIE HUGHES ELEM	- IMPROV OTH	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 228,380.89
CHURCHICH RECREATIONAL DESIGN INC	MPA - SHADE SYSTEM & BENCH	MT PLEASANT ACADEMY	- OTHER SRVS	865 - PTSA FUNDS	11/21/2024	\$ 4,875.00
CHURCHICH RECREATIONAL DESIGN INC	MPA - SHADE SYSTEM & BENCH	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	11/21/2024	\$ 10,646.03
CHURCHICH RECREATIONAL DESIGN INC	SPRINGFIELD - TURF REPAIR LABOR ONLY	SPRINGFIELD ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 4,000.00
CITADEL GRADUATE COLLEGE	HOMECOMING G	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2024	\$ 5,000.00
CLANCY-WELLS INC.	BURKE - DOORS/HRDWR CA SVCES	BURKE HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 525.00
CLANCY-WELLS INC.	DOOR & HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/14/2024	\$ 1,605.00
CLANCY-WELLS INC.	JOHNS IS ES NRHP NOMINATION ADMIN	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 5,803.83
CLANCY-WELLS INC.	TPA@JIMS- EGRESS STUDY	JAMES ISLAND MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 4,000.00
CLARA HEINSOHN	CONSULTING SVCES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 5,100.00
CLARK & ASSOC INC	PROFESSIONAL SVCES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/7/2024	\$ 812.50
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/7/2024	\$ 665.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 327.98
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 374.83
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 515.40
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 750.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 872.36
CLEMENT RIVERS, LLP	ANNUAL PO LEGAL SVCS CCSD & BOARD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/21/2024	\$ 1,932.49
CLEMSON UNIV	EDUC COURSES FOR EDUCATORS 2024-25	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 34,000.00
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 303.07
CLOVER SCHOOL DISTRICT #2	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 560.00
COAL CREEK SOFTWARE INC	EMP AND INCOME VERIFICATIONS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 623.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 1,809.69
COASTAL BUS LINE LLC	ANGEL OAK E/S: SOA 10/11/24	ANGEL OAK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 576.62
COASTAL BUS LINE LLC	OPEN REQUISITION	HUNLEY PARK ELEM	- CURR FLDTR	303 - STATE AID TO CLASSROOMS	11/14/2024	\$ 435.87
COASTAL BUS LINE LLC	COASTAL BUS LINE	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/7/2024	\$ 354.84
COASTAL BUS LINE LLC	COASTAL BUS LINE	WANDO HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 40.06
COASTAL BUS LINE LLC	COASTAL BUS LINE	WANDO HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 575.13
COASTAL BUS LINE LLC	COASTAL BUS LINE	NORTH CHAS HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 523.25
COASTAL BUS LINE LLC	COASTAL BUS LINE	NORTH CHAS HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/21/2024	\$ 443.55
COASTAL BUS LINE LLC	COASTAL BUS LINE	ST JAMES-SANTEE ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/7/2024	\$ 186.29
COASTAL BUS LINE LLC	COASTAL BUS LINE	CE WILLIAMS - NORTH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/21/2024	\$ 354.84
COASTAL BUS LINE LLC	COASTAL BUS LINE - CHAS LEADERS	EDUCATION	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/21/2024	\$ 443.55
COASTAL BUS LINE LLC	COASTAL BUS LINE FIELD TRIPS	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 369.63
COASTAL BUS LINE LLC	COASTAL BUS LINE FIELD TRIPS	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 610.62
COASTAL BUS LINE LLC	HTS BUS TRANSP - SPECIAL NEEDS	NORTH CHAS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 2,307.93
COASTAL BUS LINE LLC	HTS BUS TRANS PATTISON ACADEMY	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	11/7/2024	\$ 71,816.50
COASTAL BUS LINE LLC	HUNLEY PARK ES TRANS	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 997.98
COASTAL BUS LINE LLC	PLNTTN 10/07/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 650.54
COASTAL BUS LINE LLC	LUCY B H/S: 1ST BAPT H/S 10/05/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 680.11
COASTAL BUS LINE LLC	LUCY B H/S: ACADEMIC MAGNET 09/25/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 524.87
COASTAL BUS LINE LLC	LUCY B H/S: BERKELEY H/S 10/01/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 533.74
COASTAL BUS LINE LLC	LUCY B H/S: CANE BAY H/S 10/24/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 576.62
COASTAL BUS LINE LLC	LUCY B H/S: LAKE MARION GOLF CLUB	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,123.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	LUCY B H/S: MULLET HALL RD 09/28/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 703.76
COASTAL BUS LINE LLC	LUCY B H/S: NEWBERRY COLLEGE 10/12/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 1,165.06
COASTAL BUS LINE LLC	LUCY B H/S: RIVERBLUFF H/S 10/12/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 175.00
COASTAL BUS LINE LLC	LUCY B H/S: SHADOWMOSS CNTRY CLUB	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 672.71
COASTAL BUS LINE LLC	LUCY B H/S: SPRING VALLEY H/S 10/09/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 428.76
COASTAL BUS LINE LLC	LUCY B H/S: USC 10/17/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 931.46
COASTAL BUS LINE LLC	LUCY B H/S: USC 10/19/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 931.46
COASTAL BUS LINE LLC	pay for field trip for college /smalls	BAPTIST HILL HIGH	- CURR FLDTR	395 - EEDA PROF DEV MATERIALS	11/14/2024	\$ 473.12
COASTAL BUS LINE LLC	SCHOOL BUS TRANS FY 24-25	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 9,231.74
COASTAL BUS LINE LLC	SCHOOL BUS TRANS FY 24-25	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 9,231.74
COASTAL BUS LINE LLC	SCHOOL BUS TRANS FY 24-25	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 9,459.22
COASTAL BUS LINE LLC	SCHOOL BUS TRANS FY 24-25	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 2,307.93
COASTAL BUS LINE LLC	SCHOOL BUS TRANS FY 24-25	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 4,615.87
COASTAL BUS LINE LLC	SCHOOL BUS TRANS FY 24-25	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 27,715.90
COASTAL BUS LINE LLC	SCHOOL BUS TRANS FY 24-25	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 73,874.60
COASTAL BUS LINE LLC	SCHOOL BUS TRANS FY 24-25	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 4,615.87
COASTAL BUS LINE LLC	SCHOOL BUS TRANS FY 24-25	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 9,231.74
COASTAL BUS LINE LLC	SCHOOL BUS TRANS FY 24-25	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 24,568.31
COASTAL BUS LINE LLC	TRANS FOR STEM CAMP AT THE CITADEL	MINNIE HUGHES ELEM	- OTHER SRVS	218 - ESSER III	11/14/2024	\$ 5,796.00
COASTAL BUS LINE LLC	UA PURCHASE: ACADEMIC STUDENT	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 3,898.24
COASTAL BUS LINE LLC	UA PURCHASE: ACADEMIC STUDENT	SEPTIMA P CLARK ACADEMY	- STD TRANS	218 - ESSER III	11/14/2024	\$ 390.44
COASTAL BUS LINE LLC	UA PURCHASE: ACADEMIC STUDENT	SEPTIMA P CLARK ACADEMY	- STD TRANS	218 - ESSER III	11/14/2024	\$ 3,898.24
COASTAL BUS LINE LLC	UA PURCHASED: MORNINGSIDE M/S	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/7/2024	\$ 541.13
COASTAL BUS LINE LLC	UA PURCHASED: MORNINGSIDE MS/S	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/7/2024	\$ 1,238.98
COASTAL BUS LINE LLC	WANDO H/S: 9/24/24 GOOSE CREEK H/S	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 517.47
COASTAL BUS LINE LLC	WANDO H/S: BERKELEY HS 10/08/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 561.83
COASTAL BUS LINE LLC	WANDO H/S: CANE BAY H/S 10/03/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 635.76
COASTAL BUS LINE LLC	WANDO H/S: N CHAS AQUATICS CNTR	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 613.58
COASTAL BUS LINE LLC	WANDO H/S: STRATFORD H/S 10/07/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 175.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	WANDO H/S: SUMMERVILLE H/S 9/25/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 487.91
COASTAL BUS LINE LLC	WANDO H/S: ASHLEY RIDGE H/S 10/05/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 527.82
COASTAL BUS LINE LLC	WHITESIDES E/S: DOCK ST THEATER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 709.68
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 4,726.00
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/2/2024	\$ 9,818.29
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 659.45
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 770.90
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/16/2024	\$ 1,327.62
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/16/2024	\$ 3,292.15
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 2,144.41
COASTAL LIMOUSINE OF CHAS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 1,470.00
COASTAL LIMOUSINE OF CHAS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 3,123.75
CODEHS INC	PRO TEACHER LICENSE HS CR-CAS	COOPER RIVER CAS	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 3,350.00
COLLEGE BOARD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 2,929.80
COLLEGE BOARD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 4,073.45
COLLEGE BOARD	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 3,251.05
COLLEGE BOARD	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 257.00
COLLENTON COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 379.89
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	11/14/2024	\$ 140.39
COMBINED INTERVENTION	SOLE SOURCE STUDENT SVCES	NORTH CHAS HIGH	- STUDENT SV	201 - TITLE I (84.010)	11/14/2024	\$ 8,543.28
COMBINED INTERVENTION	SOLE SOURCE STUDENT SVCES	NORTH CHAS HIGH	- STUDENT SV	201 - TITLE I (84.010)	11/21/2024	\$ 7,831.34
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	11/7/2024	\$ 2,000.00
COMCAST CABLE	ACCT # 934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 3,602.91
COMCAST CABLE	ACCT # 934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 4,079.01
COMCAST CABLE	ACCT # 934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 934558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 442.50
COMCAST CABLE	ACCT # 934558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 442.50
COMCAST CABLE	ACCT # 934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	E COOPER MONT CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	E COOPER MONT CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.08
COMCAST CABLE	ACCT # 934558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.08
COMCAST CABLE	ACCT # 934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 419.51
COMCAST CABLE	ACCT # 934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 419.51
COMCAST CABLE	ACCT # 934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 934558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MURRAY-LASAIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MURRAY-LASAIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 419.51
COMCAST CABLE	ACCT # 934558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 419.51
COMCAST CABLE	ACCT # 934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	NORTH CHAS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	NORTH CHAS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	NORTH CHAS CREATIVE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	NORTH CHAS CREATIVE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 395.19
COMCAST CABLE	ACCT # 934558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 395.19
COMCAST CABLE	ACCT # 934558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 934558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 934558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 347.84
COMCAST CABLE	ACCT # 934558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 347.84
COMCAST CABLE	ACCT # 934558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 419.51
COMCAST CABLE	ACCT # 934558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 419.51
COMCAST CABLE	ACCT # 934558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 934558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/14/2024	\$ 306.74
COMCAST CABLE	ACCT # 934558682	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/14/2024	\$ 306.74
COMCAST CABLE	ACCT # 934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CHAS PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	CHAS PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 419.51
COMCAST CABLE	ACCT # 934558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 419.51
COMCAST CABLE	ACCT # 934558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 445.52
COMCAST CABLE	ACCT # 934558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 934558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 354.07
COMCAST CABLE	ACCT # 934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMCAST CABLE	ACCT # 934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 357.09
COMM IN SCHOOLS OF SC	CONTRACTED SVCES	PEPPERHILL ELEM	- STUDENT SV	201 - TITLE I (84.010)	11/14/2024	\$ 15,000.00
COMM IN SCHOOLS OF SC	CONTRACTED STUDENT SVCES	NORTH CHAS HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	11/21/2024	\$ 25,000.00
COMM IN SCHOOLS OF SC	CONTRACTED STUDENT SUPPORT SVCES	NORTH CHAS HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	11/21/2024	\$ 10,000.00
COMM IN SCHOOLS OF SC	STUDENT SVCES CONTRACT FY25	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	11/7/2024	\$ 2,500.00
COMM IN SCHOOLS OF SC	STUDENT SUPPORT SVCES	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 10,500.00
COMMUNITY PRODUCTS LLC	PLAYGROUND SUPPLY	MONTESSORI COMM SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 3,667.85
CONCORDE	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 86.28
CONCORDE	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 1,104.00
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 1,479.11
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 2,563.68
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 340.57
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 108.63
CONSTANGY, BROOKS, SMITH & PROPHETE	CYBER INCIDENT RESPONSE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/14/2024	\$ 1,005.50
CONSTANGY, BROOKS, SMITH & PROPHETE	CYBER INCIDENT RESPONSE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/14/2024	\$ 5,624.00
CONTINENTAL AMERICAN INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/14/2024	\$ 364.43
CONTROL MGMT INC	JAMES SIMONS - LIGHTING INTERLOCKS	JAMES SIMONS MONTESSORI	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 8,370.00
CONTROL MGMT INC	CONTROL MGMT	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 678.75
CONTROL MGMT INC	ITEMS	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 3,859.80
CONVERGEONE, INC.	COMM AND MEDIA RELATED SVCES	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 6,259.02
COOK & BOARDMAN INC.	DOOR; ADA COMP	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 7,630.00
COURY CLEMENTS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 532.47
CR HIPPO CONSTRUCTION	STATION	STUDENT TRANS	- SUPPLIES	874 - ASSET RECOVERY	11/14/2024	\$ 3,403.00
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 100.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CRICKENTREE APARTMENTS	HOUSING ASSISTANCE	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/14/2024	\$ 500.00
CRITICAL SYSTEMS ENGINEERING LLC	BVIEW - ELECTRICAL DESIGN SVCES	BRIDGE VIEW DRIVE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,500.00
CRITICAL SYSTEMS ENGINEERING LLC	CONSULTING	BRIDGE VIEW DRIVE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 750.00
CRYSTAL GEDDIS	W ASHLEY HS JUMP CASTLE	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 150.00
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	11/14/2024	\$ 80,025.00
CUMMING MANAGMENT GROUP, INC.	75 CALHOUN - STREET RENOVATIONS	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 11,786.33
CUMMING MANAGMENT GROUP, INC.	CUMMINGJSMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/14/2024	\$ 16,679.00
CUMMING MANAGMENT GROUP, INC.	2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 18,654.00
CUMMING MANAGMENT GROUP, INC.	2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 30,252.00
CUMMING MANAGMENT GROUP, INC.	2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 314,841.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 14,492.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY25 FM CTE	NORTH CHAS HIGH	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 10,520.00
CUMMING MANAGMENT GROUP, INC.	CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/14/2024	\$ 3,528.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/14/2024	\$ 10,624.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/14/2024	\$ 22,059.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/14/2024	\$ 13,036.00
CURRICULUM ASSOC LLC	IREADY TEACHER TOOLBOX -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 252,773.00
CUSTOM EYES VISION CARE	EYE EXAM: STALL HS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/7/2024	\$ 140.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SVCE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 11,700.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 167.86
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 309.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 168.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 134.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 134.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 268.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 268.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 275.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 326.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 268.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 319.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 378.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 218.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 257.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 309.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 201.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 234.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 167.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 154.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 274.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 218.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 309.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	E COOPER MONT CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 120.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAING MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 117.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAING MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 134.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAING MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAING MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 100.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAING MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAING MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 223.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 201.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 154.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 120.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	WANDO HS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	WANDO HS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 137.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	WANDO HS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 235.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 353.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 269.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 352.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 309.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 378.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STILES POINT ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 252.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STILES POINT ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 352.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STILES POINT ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 369.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STILES POINT ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 235.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STILES POINT ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 257.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STILES POINT ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 343.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 117.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 352.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 245.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 308.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAMP ROAD MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAMP ROAD MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 206.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAMP ROAD MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAMP ROAD MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 269.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 184.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 172.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 184.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 240.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CHICORA ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 285.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CHICORA ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 302.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CHICORA ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 567.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAMBS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 235.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAMBS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 470.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAMBS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 223.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAMBS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 463.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAMBS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 470.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAMBS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 481.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LAMBS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 487.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LADSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 687.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LADSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 910.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	LADSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 923.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	PINEHURST ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 319.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	PINEHURST ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 437.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	PINEHURST ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 471.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	PINEHURST ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 326.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	PINEHURST ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 447.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 319.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 335.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 335.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 343.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 386.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 285.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 292.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 302.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 252.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 336.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 378.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 353.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 436.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 436.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 446.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 566.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 538.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 605.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 638.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 403.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 369.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 403.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 412.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 490.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 470.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 504.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 100.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 403.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 470.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 481.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 618.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 234.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 261.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 302.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 394.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 411.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 436.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 436.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	DEER PARK MS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 117.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	DEER PARK MS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 117.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	DEER PARK MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 117.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	DEER PARK MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	DEER PARK MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 168.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 367.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 418.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 435.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 586.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 410.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 410.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 201.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 268.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 268.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 137.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 275.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 437.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 470.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 403.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 437.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 344.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 412.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTHWOODS MS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 170.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTHWOODS MS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 218.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 154.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 246.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 292.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 302.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SCHOOL OF THE ARTS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SCHOOL OF THE ARTS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SCHOOL OF THE ARTS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SCHOOL OF THE ARTS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 223.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 134.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 151.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	NORTH CHAS HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 167.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 252.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 269.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 302.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 223.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 240.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 335.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 268.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 335.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 412.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 134.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 181.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 189.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 369.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 386.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 487.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 446.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 550.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STONO PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STONO PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 268.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STONO PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STONO PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 275.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	STONO PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 446.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	OAKLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 352.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	OAKLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 343.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	OAKLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 481.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	OAKLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 504.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 353.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 172.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 117.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 246.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 345.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 461.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 319.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 403.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 386.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 361.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 395.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 537.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 550.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 618.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 269.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 285.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 343.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 378.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 151.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 164.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 201.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 302.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 218.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 302.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 412.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	WA HEAD START	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 150.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	WA HEAD START	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 119.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 251.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 385.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 554.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 201.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 268.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 201.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 235.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 206.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 168.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 201.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 189.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 201.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 234.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 436.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 302.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 469.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 514.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 395.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	BURKE HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 309.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	BURKE HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 369.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 235.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 134.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 154.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 402.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 411.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 285.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 302.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 171.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 230.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 244.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 151.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 403.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 446.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 504.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MT ZION ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 167.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MT ZION ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 302.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MT ZION ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 234.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	MT ZION ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 251.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 218.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 235.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 168.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 201.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 134.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 137.50
DANIEL DERY	SECURITY STALL FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 160.00
DANIEL DERY	SECURITY STALL VARSITY GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 160.00
DANIEL KAUFMAN	EDUC/TRAINING SVCES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	11/7/2024	\$ 380.00
DARRIS GOSS	SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 320.00
DATA IMAGING & ASSOC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 114.45
DAVID A KELLER	DAVID KELLER - VIDEO PROJECT	COMM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 4,000.00
DAVINA COLEMAN	EDUC/TRAINING SVCES/REF PO 2401875	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	11/21/2024	\$ 9,900.00
DE DIV OF CHILD SUPPORT SVCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 300.00
DELL COMPUTER CORPORATION	DELL 7680 COMPUTERS & DOCKING STATION	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,754.90
DELL COMPUTER CORPORATION	DELL 7680 COMPUTERS & DOCKING STATION	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 2,644.37
DELL COMPUTER CORPORATION	THOMPSON	OFFICE OF GENERAL COUNSEL	- PERIPHERAL	100 - GENERAL OPERATING	11/21/2024	\$ 778.25
DELL COMPUTER CORPORATION	STAFF 24" MONITORS (100)	IT CUSTOMER SUPPORT	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 18,421.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 182.24
DEONTAY NATHANIEL THOMPSON	SECURITY STALL VARSITY GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 160.00
DEPT OF THE TREASURY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 533.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DEREK S SMALLS	PUPIL ACTIVITY	CHAS PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 150.00
DERRICK D AMBAS	FRESHMAN CARNIVAL	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 240.00
DERRICK D AMBAS	SECURITY ACAD MAGNET HS FOOTBALL	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 160.00
DERRICK D AMBAS	INDUCTION CEREMONY	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 160.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/2/2024	\$ 3,940.74
DIONTE J MCFARLAND	SECURITY STALL VARSITY GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 160.00
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 966.22
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 1,298.03
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 19,081.88
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 16,532.31
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	CHILD & FAMILY DEV CTR	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 1,953.82
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 14,782.54
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 240.96
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 10,730.19
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 8,704.59
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 14,185.96
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 14,390.49
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 10,695.41
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 12,073.50
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 18,168.00
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 32,282.24
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 12,867.51
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	GARRETT ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 23,879.10
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 7,433.61
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ (3,528.86)
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 211.43
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 18,561.32
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 16,363.39
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 12,653.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 23,677.05
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 14,638.87
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 50,151.98
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	11/21/2024	\$ 2,162.21
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 18,501.05
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	CHAS PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 11,874.92
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 11,433.43
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 16,929.99
DOMINION ENERGY SC INC	0-2100-8237-9078 SEPT FY25	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 20,060.80
DOMINION ENERGY SC INC	2-2101-3336-4954	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/14/2024	\$ 534.38
DOMINION ENERGY SC INC	2-2101-3886-7012	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/21/2024	\$ 500.00
DOMINION ENERGY SC INC	210082379078 NOV FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 640.14
DOMINION ENERGY SC INC	210082379078 NOV FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 1,390.15
DOMINION ENERGY SC INC	210082379078 NOV FY25	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 13,461.43
DOMINION ENERGY SC INC	210082379078 NOV FY25	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 8,657.65
DOMINION ENERGY SC INC	210082379078 NOV FY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 6,509.36
DOMINION ENERGY SC INC	210082379078 NOV FY25	CHILD & FAMILY DEV CTR	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 1,063.79
DOMINION ENERGY SC INC	210082379078 NOV FY25	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 10,434.89
DOMINION ENERGY SC INC	210082379078 NOV FY25	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 283.99
DOMINION ENERGY SC INC	210082379078 NOV FY25	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 6,747.91
DOMINION ENERGY SC INC	210082379078 NOV FY25	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 5,447.52
DOMINION ENERGY SC INC	210082379078 NOV FY25	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 8,515.95
DOMINION ENERGY SC INC	210082379078 NOV FY25	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 6,795.60
DOMINION ENERGY SC INC	210082379078 NOV FY25	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 6,838.76
DOMINION ENERGY SC INC	210082379078 NOV FY25	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 6,823.39
DOMINION ENERGY SC INC	210082379078 NOV FY25	ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 11,018.56
DOMINION ENERGY SC INC	210082379078 NOV FY25	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 18,738.22
DOMINION ENERGY SC INC	210082379078 NOV FY25	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 8,895.14
DOMINION ENERGY SC INC	210082379078 NOV FY25	GARRETT ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 15,768.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	210082379078 NOV FY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 4,032.84
DOMINION ENERGY SC INC	210082379078 NOV FY25	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 275.60
DOMINION ENERGY SC INC	210082379078 NOV FY25	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 10,869.14
DOMINION ENERGY SC INC	210082379078 NOV FY25	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 7,728.87
DOMINION ENERGY SC INC	210082379078 NOV FY25	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 7,699.09
DOMINION ENERGY SC INC	210082379078 NOV FY25	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 12,455.59
DOMINION ENERGY SC INC	210082379078 NOV FY25	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 10,467.01
DOMINION ENERGY SC INC	210082379078 NOV FY25	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 37,787.63
DOMINION ENERGY SC INC	210082379078 NOV FY25	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	11/21/2024	\$ 1,430.43
DOMINION ENERGY SC INC	210082379078 NOV FY25	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 6,577.94
DOMINION ENERGY SC INC	210082379078 NOV FY25	CHAS PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 7,316.69
DOMINION ENERGY SC INC	210082379078 NOV FY25	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 6,422.87
DOMINION ENERGY SC INC	210082379078 NOV FY25	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 9,129.93
DOMINION ENERGY SC INC	210082379078 NOV FY25	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	11/21/2024	\$ 11,720.85
DOMINION ENERGY SC INC	210082460445OCT FY25	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 14,501.55
DOMINION ENERGY SC INC	210082460445OCT FY25	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 6,417.54
DOMINION ENERGY SC INC	210082460445OCT FY25	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 13,305.95
DOMINION ENERGY SC INC	210082460445OCT FY25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 291.36
DOMINION ENERGY SC INC	210082460445OCT FY25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 16,262.81
DOMINION ENERGY SC INC	210082460445OCT FY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 79.94
DOMINION ENERGY SC INC	210082460445OCT FY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 413.14
DOMINION ENERGY SC INC	210082460445OCT FY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 40,174.85
DOMINION ENERGY SC INC	210082460445OCT FY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 916.55
DOMINION ENERGY SC INC	210082460445OCT FY25	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 170.28
DOMINION ENERGY SC INC	210082460445OCT FY25	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 763.13
DOMINION ENERGY SC INC	210082460445OCT FY25	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 70.56
DOMINION ENERGY SC INC	210082460445OCT FY25	NORTH CHAS ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 10,263.73
DOMINION ENERGY SC INC	210082460445OCT FY25	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 14,953.64
DOMINION ENERGY SC INC	210082460445OCT FY25	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 19,243.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	210082460445OCT FY25	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 8,826.81
DOMINION ENERGY SC INC	210082460445OCT FY25	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 364.07
DOMINION ENERGY SC INC	210082460445OCT FY25	SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 55,836.76
DOMINION ENERGY SC INC	210082460445OCT FY25	NORTH CHAS HIGH	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 453.93
DOMINION ENERGY SC INC	210082460445OCT FY25	NORTH CHAS HIGH	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 30,503.95
DOMINION ENERGY SC INC	210082460445OCT FY25	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 15,479.85
DOMINION ENERGY SC INC	210082460445OCT FY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 41.04
DOMINION ENERGY SC INC	210082460445OCT FY25	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 3,266.60
DOMINION ENERGY SC INC	210082460445OCT FY25	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 7,441.89
DOMINION ENERGY SC INC	210082460445OCT FY25	ELMNTRY	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 149.82
DOMINION ENERGY SC INC	210082460445OCT FY25	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 10,080.43
DOMINION ENERGY SC INC	210082460445OCT FY25	MONTESSORI COMM SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 7,333.76
DOMINION ENERGY SC INC	210082460445OCT FY25	CE WILLIAMS - SOUTH	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 18,030.27
DOMINION ENERGY SC INC	210082460445OCT FY25	CE WILLIAMS - NORTH	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 12,565.25
DOMINION ENERGY SC INC	210082460445OCT FY25	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 7,950.27
DOMINION ENERGY SC INC	210082460445OCT FY25	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 2,753.30
DOMINION ENERGY SC INC	210082460445OCT FY25	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 2,518.78
DOMINION ENERGY SC INC	210082460445OCT FY25	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 17,862.30
DOMINION ENERGY SC INC	210082460445OCT FY25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 197.08
DOMINION ENERGY SC INC	210082460445OCT FY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 303.92
DOMINION ENERGY SC INC	210082460445OCT FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/7/2024	\$ 484.97
DOMINION ENERGY SC INC	210082512968 NOV FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 193.13
DOMINION ENERGY SC INC	210082512968 NOV FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 463.23
DOMINION ENERGY SC INC	210082512968 NOV FY25	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 5,580.89
DOMINION ENERGY SC INC	210082512968 NOV FY25	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 16,128.04
DOMINION ENERGY SC INC	210082512968 NOV FY25	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 237.30
DOMINION ENERGY SC INC	210082512968 NOV FY25	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 12,737.85
DOMINION ENERGY SC INC	210082512968 NOV FY25	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 21,716.04
DOMINION ENERGY SC INC	210082512968 NOV FY25	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 114.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	210082512968 NOV FY25	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 15,135.65
DOMINION ENERGY SC INC	210082512968 NOV FY25	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 18,113.38
DOMINION ENERGY SC INC	210082512968 NOV FY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 69,325.45
DOMINION ENERGY SC INC	210082512968 NOV FY25	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 10,580.36
DOMINION ENERGY SC INC	210082512968 NOV FY25	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 10,928.54
DOMINION ENERGY SC INC	210082512968 NOV FY25	MURRAY-LASAIN ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 5,697.56
DOMINION ENERGY SC INC	210082512968 NOV FY25	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 10,672.04
DOMINION ENERGY SC INC	210082512968 NOV FY25	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 5,304.77
DOMINION ENERGY SC INC	210082512968 NOV FY25	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 19,708.03
DOMINION ENERGY SC INC	210082512968 NOV FY25	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 4,165.73
DOMINION ENERGY SC INC	210082512968 NOV FY25	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 9,508.27
DOMINION ENERGY SC INC	210082512968 NOV FY25	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 7,139.55
DOMINION ENERGY SC INC	210082512968 NOV FY25	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 683.60
DOMINION ENERGY SC INC	210082512968 NOV FY25	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 6,713.66
DOMINION ENERGY SC INC	210082512968 NOV FY25	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 6,634.03
DOMINION ENERGY SC INC	210082512968 NOV FY25	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 9,114.00
DOMINION ENERGY SC INC	210082512968 NOV FY25	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 18,758.15
DOMINION ENERGY SC INC	210082512968 NOV FY25	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 41,914.76
DOMINION ENERGY SC INC	210082512968 NOV FY25	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 33.60
DOMINION ENERGY SC INC	210082512968 NOV FY25	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 2,155.09
DOMINION ENERGY SC INC	210082512968 NOV FY25	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 6,526.86
DOMINION ENERGY SC INC	210082512968 NOV FY25	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 48,064.03
DOMINION ENERGY SC INC	210082512968 NOV FY25	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 4,198.80
DOMINION ENERGY SC INC	210082512968 NOV FY25	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	11/14/2024	\$ 5,039.24
DOMINION ENERGY SC INC	4-2101-3263-3727	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/14/2024	\$ 500.00
DOMINION ENERGY SC INC	5-2101-2469-9578	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/21/2024	\$ 500.00
DOMINION ENERGY SC INC	5-2101-4053-3449	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/14/2024	\$ 425.52
DOMINION ENERGY SC INC	6-2101-0498-4142	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/21/2024	\$ 500.00
DOMINION ENERGY SC INC	6-2101-2205-2140	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/7/2024	\$ 388.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	6-2101-3127-0671	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/7/2024	\$ 500.00
DOMINION ENERGY SC INC	6-2101-3338-5291	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/7/2024	\$ 500.00
DOMINION ENERGY SC INC	7-2101-1587-4927	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/21/2024	\$ 500.00
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 9,500.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: HUNLEY PARK E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2024	\$ 329.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: MIDLAND PARK 11/12/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2024	\$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: MIDLAND PARK PRIMARY	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2024	\$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: ZUCKER M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/7/2024	\$ 350.00
DR JANICE K JACKSON	09/19/24	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 10,000.00
DUKE COMMERICAL CONSTRUCTION	PROJECT	ACD@BRENTWOOD	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 32,423.96
DUKE COMMERICAL CONSTRUCTION	MIDLAND PARK - PAVING & RESURFACING	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 3,403.50
DUKE COMMERICAL CONSTRUCTION	REPLACEMENT PROJECT	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 16,499.08
DUKE COMMERICAL CONSTRUCTION	REPLACEMENT PROJECT	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 17,744.91
DUKE COMMERICAL CONSTRUCTION	WHITESIDES - CABINETS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 30,000.00
DUNCAN-PARNELL INC	MURRAY LASAINE - PRINTING SVCES	MURRAY-LASAINE ELEM	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/14/2024	\$ 365.00
DUNCAN-PARNELL INC	Printing and production for Ladson Elem.	LADSON ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 336.42
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SVCES	IMPROVEMENTS NON CCSD OWNED	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 435.33
DUTCH FORK HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/2/2024	\$ 250.00
EADIE'S INDUSTRIAL INC	BURKE - SINK HOLE REPAIR	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 65,950.50
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 175.00
EAST COOPER MONT CHARTER	FY 2025 CHARTER PAYMENT	E COOPER MONT CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 24,478.33
EAST COOPER MONT CHARTER	FY 2025 CHARTER PAYMENT	E COOPER MONT CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 419,822.85
ECS SOUTHEAST LLP	BRIDGE VIEW HVAC MATERIALS TESTING	BRIDGE VIEW DRIVE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/21/2024	\$ 1,810.63
ECS SOUTHEAST LLP	FRIERSON - TESTING	EDITH FRIERSON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	11/14/2024	\$ 3,500.00
ECS SOUTHEAST LLP	FRIERSON - TESTING	EDITH FRIERSON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	11/14/2024	\$ 5,250.00
ECS SOUTHEAST LLP	BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 31,000.50
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 1,500.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	11/21/2024	\$ 440.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	11/21/2024	\$ 1,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	11/21/2024	\$ 40,172.50
ECS SOUTHEAST LLP	CONSULTING	MT ZION ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 452.50
ECS SOUTHEAST LLP	TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 1,500.00
ECS SOUTHEAST LLP	TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 4,862.50
EDPUZZLE, INC.	ONLINE LEARNING SUBSCRIPTION	MOULTRIE MIDDLE	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 2,940.00
EDUCATION MGMT SYSTEMS INC	LINQ ADD-ON RENEWAL JAN 2025-DEC 2025	SCHOOL FOOD SVCES	- SOFTWARE	600 - FOOD SVCE FUNDS	11/21/2024	\$ 20,319.35
EDUCATION MGMT SYSTEMS INC	QUOTE 135626-1	SCHOOL FOOD SVCES	- SOFTWARE	600 - FOOD SVCE FUNDS	11/21/2024	\$ 111,167.39
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 3,000.00
EI US, LLC	EDUC/TRAINING SVCES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 315.00
EL DORADO TRADING GROUP, INC.	GRAPHING CALCULATORS	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2024	\$ 1,689.50
EL DORADO TRADING GROUP, INC.	FM FIRE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2024	\$ 27,343.50
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 150.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 250.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 395.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 540.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 635.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 780.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 880.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 980.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 1,415.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 1,515.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 2,500.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 2,690.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 2,835.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 2,980.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 3,615.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 4,255.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 6,505.00
ELEC DOOR SECURITY SALES GROUP	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 9,960.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ELEVATE SPORTS PERFORMANCE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 2,275.00
EME APARTMENTS	HOUSING ASSISTANCE	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/14/2024	\$ 500.00
EMPIRE MUSIC	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 148.16
EMPIRE PRINTING LLC	STAFF UNIFORMS QUOTE 57502	SCHOOL FOOD SVCES	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 6,774.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 303.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 126.19
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 206.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 142.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 116.25
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/21/2024	\$ 114.64
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/14/2024	\$ 319.62
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2024	\$ 2,259.83
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 375.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 163.47
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 143.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	11/7/2024	\$ 189.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	11/14/2024	\$ 381.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 700.00
EMPLOYEE REIMBURSEMENT	NEWPORT NEWS, VA	EDUCATION	- OUT STATE	100 - GENERAL OPERATING	11/14/2024	\$ 210.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 237.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 127.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 227.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 106.60
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/21/2024	\$ 430.55
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 257.21
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 233.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 298.15
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 116.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 233.69
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 309.47
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGET & SPECIAL REVENUE	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 103.18
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	11/14/2024	\$ 266.94
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 100.37
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SVCES	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 133.99
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SAFETY AND RISK SVCES	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 529.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 269.49
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 101.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 109.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 107.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 162.68
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 488.92
EMPLOYEE REIMBURSEMENT	SEP24M	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 143.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/14/2024	\$ 190.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 400.00
EMPLOYEE REIMBURSEMENT	CAYCE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 160.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 135.34
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 272.82
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 180.50
EMPLOYEE REIMBURSEMENT	KANSAS CITY, KANSAS	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	11/14/2024	\$ 178.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND RESEARCH	11/21/2024	\$ 114.97
EMPLOYEE REIMBURSEMENT	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 114.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 25.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 87.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 106.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 293.46
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 234.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 178.09
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 158.12
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 184.19
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 174.60
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 649.76
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 121.87
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2024	\$ 255.92
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 155.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 110.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 138.89
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 143.21
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	11/21/2024	\$ 118.99
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACADEMIC MAGNET HS	- OUT STATE	844 - MISC DONATIONS	11/21/2024	\$ 125.00
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	11/14/2024	\$ 175.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 164.36
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 322.54
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 301.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 184.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 265.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 205.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 125.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 244.76
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	11/21/2024	\$ 103.18
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHAS HIGH	- IN STATE	201 - TITLE I (84.010)	11/14/2024	\$ 279.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 108.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 138.42
EMPLOYEE REIMBURSEMENT	DENVER, CO	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOVATION AND RESEARCH	11/21/2024	\$ 2,126.04
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 630.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 139.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 102.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 181.84
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	600 - FOOD SVCE FUNDS	11/7/2024	\$ 115.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 130.71
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATION	- IN STATE	844 - MISC DONATIONS	11/14/2024	\$ 129.58
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 110.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 118.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 240.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 185.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 291.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 170.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 166.83
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 326.16
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SVCES	- IN STATE	264 - TITLE III - ESOL	11/21/2024	\$ 238.62
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 146.06
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 233.96
EMPLOYEE REIMBURSEMENT	HALLOWEEN TREATS FOR STUDENTS	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	11/21/2024	\$ 108.55
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 176.14
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 213.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 211.85
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 177.22
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	11/7/2024	\$ 214.31
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SVCES	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 115.78
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	CENTRAL MEDIA SVCES	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 255.94
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	11/7/2024	\$ 131.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 258.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 177.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	DRY CLEANING FOR HR EVENTS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 190.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 114.91
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND RESEARCH	11/21/2024	\$ 131.18
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 257.88
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 290.04
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/21/2024	\$ 155.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOVATION AND RESEARCH	11/7/2024	\$ 116.45
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOVATION AND RESEARCH	11/7/2024	\$ 185.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 223.58
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 614.64
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 184.92
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	11/14/2024	\$ 115.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 152.09
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOVATION AND RESEARCH	11/14/2024	\$ 205.69
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 135.07
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 120.47
EMPLOYEE REIMBURSEMENT	LUNCH FOR VACCINE CLINIC	NURSE SVCES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/7/2024	\$ 117.18
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 176.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 115.64
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 782.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 370.12
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 152.76
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 128.77
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	A C CORCORAN ELEM	- IN STATE	201 - TITLE I (84.010)	11/14/2024	\$ 226.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 134.80
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 133.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 249.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 124.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	239 - FEDERAL PRIORITY FUNDS	11/7/2024	\$ 125.69

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 172.36
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND RESEARCH	11/7/2024	\$ 482.29
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 173.93
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	11/14/2024	\$ 140.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 151.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 318.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 172.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SVCES	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 120.06
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	11/7/2024	\$ 2,573.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 171.12
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 274.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 130.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 103.52
EMPLOYEE REIMBURSEMENT	AIKEN, SC	EDUCATION	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 225.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 112.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 62.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2024	\$ 123.44
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 112.76
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 361.73
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 375.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 222.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 126.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 100.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 153.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 179.16
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/21/2024	\$ 223.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 143.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 331.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 39.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 81.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 100.30
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/21/2024	\$ 149.01
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 251.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 123.28
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 251.92
EMPLOYEE REIMBURSEMENT	BRONX, NY	SPECIAL EDUCATION DEPT	- OUT STATE	203 - IDEA	11/21/2024	\$ 252.14
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 188.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 224.45
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	11/7/2024	\$ 413.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 176.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2024	\$ 145.99
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/7/2024	\$ 205.44
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 115.58
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 165.49
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2024	\$ 200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	11/7/2024	\$ 313.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	11/14/2024	\$ 147.40
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 175.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/21/2024	\$ 138.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 187.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 218.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 133.73
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2024	\$ 207.65
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/21/2024	\$ 103.78
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/21/2024	\$ 100.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	OKLAHOMA CITY, OK	STUDENT TRANS	- OUT STATE	100 - GENERAL OPERATING	11/7/2024	\$ 361.47
EMPLOYEE REIMBURSEMENT	BOSTON, MS	SCHOOL FOOD SVCES	- OUT STATE	600 - FOOD SVCE FUNDS	11/7/2024	\$ 144.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 324.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 350.54
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 179.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH	- IN STATE	600 - FOOD SVCE FUNDS	11/7/2024	\$ 118.46
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 448.83
EMPLOYEE REIMBURSEMENT	COLUMBIA ,SC	PROCUREMENT SVCES	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 298.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 266.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 250.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 185.19
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 145.93
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	201 - TITLE I (84.010)	11/14/2024	\$ 139.29
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PEPPERHILL ELEM	- IN STATE	201 - TITLE I (84.010)	11/14/2024	\$ 324.36
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 486.09
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	11/7/2024	\$ 222.40
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 105.26
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 129.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 115.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 186.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 252.12
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	11/7/2024	\$ 108.21
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 113.77
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HS	- OUT STATE	100 - GENERAL OPERATING	11/14/2024	\$ 235.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 223.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 104.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 146.64
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 103.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 107.54
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 330.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 213.32
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 142.17
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 285.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 251.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 230.01
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	11/21/2024	\$ 106.13
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/7/2024	\$ 125.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 244.92
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 214.80
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 199.12
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 294.67
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WEST ASHLEY CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 712.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 129.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 130.62
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SAFETY AND RISK SVCES	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 150.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/7/2024	\$ 166.94
EMPLOYEE REIMBURSEMENT	NEW PORT NEWS, VIRGINA	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	11/7/2024	\$ 309.49
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 127.30
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SVCES	- IN STATE	264 - TITLE III - ESOL	11/21/2024	\$ 217.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 283.34
EMPLOYEE REIMBURSEMENT	SAN DEIGO, CA	OFFICE OF NUMERACY	- OUT STATE	100 - GENERAL OPERATING	11/7/2024	\$ 487.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/14/2024	\$ 201.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/16/2024	\$ 150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 155.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 313.56
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 125.59
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	11/14/2024	\$ 200.06
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	LUCY G BECKHAM HS	- OUT STATE	100 - GENERAL OPERATING	11/14/2024	\$ 217.93
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHAS HIGH	- OUT STATE	218 - ESSER III	11/14/2024	\$ 322.72
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMM SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 137.35
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 282.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 173.67
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SVCE FUNDS	11/7/2024	\$ 124.62
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 256.28
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/21/2024	\$ 103.78
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/21/2024	\$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 117.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MULTILINGUAL SVCES	- IN STATE	264 - TITLE III - ESOL	11/7/2024	\$ 144.85
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 140.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SVCES	- IN STATE	264 - TITLE III - ESOL	11/21/2024	\$ 238.73
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SVCES	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 136.81
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SVCES	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 194.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 158.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 110.45
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	LUCY G BECKHAM HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 488.97
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 116.58
EMPLOYEE REIMBURSEMENT	LUNCH - TRAINING IN BEAUFORT	FINANCIAL SVCES	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 138.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SVCES	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 166.03
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SVCES	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 194.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/7/2024	\$ 133.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 133.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/7/2024	\$ 148.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 148.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 477.94
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 197.35
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2024	\$ 479.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 152.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 146.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 135.41
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/21/2024	\$ 134.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 27.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/7/2024	\$ 283.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 317.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/7/2024	\$ 178.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	11/21/2024	\$ 138.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 156.78
EMPLOYEE REIMBURSEMENT	COUMBIA, SC	PROCUREMENT SVGES	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 125.96
EMPLOYEE REIMBURSEMENT	NEWPORT NEWS, VIRGINA	COOPER RIVER CAS	- OUT STATE	100 - GENERAL OPERATING	11/7/2024	\$ 133.63
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ARCHIVES & RECORDS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/7/2024	\$ 143.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 142.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 240.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 145.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 145.03
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 205.10
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2024	\$ 215.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 401.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 199.30
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	11/21/2024	\$ 196.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 113.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 200.00
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/21/2024	\$ 646.64
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/14/2024	\$ 111,593.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPOWERED MINDS	Empowered Mind Yoga	MINNIE HUGHES ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	11/14/2024	\$ 962.50
ENCORE TECHNOLOGY GROUP LLC	BELLE HALL LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 16,120.00
ENCORE TECHNOLOGY GROUP LLC	DATA CENTER QSFP TRANSCEIVER	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 19,875.62
ENCORE TECHNOLOGY GROUP LLC	MOBILE CLASSROOM EX4100 Switches (72)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 270,759.14
ENCORE TECHNOLOGY GROUP LLC	MURRAY LASAINE OUTDOOR WAP/CABLING	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,645.01
ENCORE TECHNOLOGY GROUP LLC	MURRAY LASAINE OUTDOOR WAP/CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 2,964.33
ENCORE TECHNOLOGY GROUP LLC	PHY SEC SWITCH SFP'S (10)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,064.05
ENCORE TECHNOLOGY GROUP LLC	SANDERS CLYDE OUTDOOR WAP & CABLING	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 951.12
ENCORE TECHNOLOGY GROUP LLC	SANDERS CLYDE OUTDOOR WAP & CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,846.97
ENCORE TECHNOLOGY GROUP LLC	STALL HS ADD OUT DOOR WAP & CABLING	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,067.51
ENCORE TECHNOLOGY GROUP LLC	STALL HS ADD OUT DOOR WAP & CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,526.98
ENCORE TECHNOLOGY GROUP LLC	STOCK PROMETHEAN STATIONARY STANDS	TECHNOLOGY & INFO SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/21/2024	\$ 4,685.23
ENGAGING CREATIVE MINDS	ARTS INTEGRATION	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/7/2024	\$ 18,750.00
ENTERPRISE HOLDING INC	ENTERPRISE TRUCK RENTALS	GENERAL SVCES	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2024	\$ 2,957.52
ERIC MACK	July 1 to October 31, 2024-Community Bridge	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - MISC DONATIONS	11/14/2024	\$ 19,800.00
ERNEST E. CRIBB JR	INSPECTOR FOR WELDING CERT TESTS	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	11/7/2024	\$ 3,750.50
EXPLORER SOFTWARE INTL INC	AERIE HUB ANNUAL SUBSCRI-8/1/4-7/31/25	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 6,250.00
EXPLORER SOFTWARE INTL INC	AERIE HUB LIBRARY MGMT--8/1/4-7/31/25	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 10,588.48
EXTERIOR BUILDING SVCES LLC	BUIST - FLOOD PANEL INSTALL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 16,384.00
EXTERIOR BUILDING SVCES LLC	REPLACEMENT	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 289,500.00
EXTERIOR BUILDING SVCES LLC	CONSTRUCTION SVCES	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 31,858.00
EXTREME EQUIPMENT SALES LLC	STALL HS - WEIGHT EQUIPMENT	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 32,414.96
FAMILY COURT OF CHAS COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 3,195.05
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 876.14
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 1,085.65
FIRST STUDENT, INC.	ALTERNATIVE TRANS VARIOUS SCHOOLS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/7/2024	\$ 10,296.10
FIRST STUDENT, INC.	ANGEL OAK E/S: LEGARE FARMS 10/22/24	ANGEL OAK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 500.83
FIRST STUDENT, INC.	ASHLEY RIVER: DOCK ST THEATER	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 339.18
FIRST STUDENT, INC.	ASHLEY RIVER: DOCK ST THEATER	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 308.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	ASHLEY RIVER: GAILLARD CNTR 10/29/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 357.80
FIRST STUDENT, INC.	ASHLEY RIVER:GIBBES ART MUSEUM	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 205.52
FIRST STUDENT, INC.	ASHLEY RIVER: GIBBES ART MUSEUM	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 204.55
FIRST STUDENT, INC.	ASHLEY RIVER: PATTISON ACAD	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 372.30
FIRST STUDENT, INC.	ASHLEY RIVER: SOA 10/11/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 463.67
FIRST STUDENT, INC.	ASHLEY RIVER :BEES LNDING REC CNTR	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 221.89
FIRST STUDENT, INC.	BELLE HALL E/S: TD ARENA	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 551.25
FIRST STUDENT, INC.	10/31/24	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 353.01
FIRST STUDENT, INC.	BUS TRANS SPECIAL NEEDS STUDENTS	WEST ASHLEY HS	- CURR FLDTR	844 - MISC DONATIONS	11/7/2024	\$ 230.97
FIRST STUDENT, INC.	BUS TRANS SPECIAL NEEDS STUDENTS	WEST ASHLEY HS	- CURR FLDTR	844 - MISC DONATIONS	11/7/2024	\$ 280.34
FIRST STUDENT, INC.	BUS TRANS SPECIAL NEEDS STUDENTS	WEST ASHLEY HS	- CURR FLDTR	844 - MISC DONATIONS	11/21/2024	\$ 288.40
FIRST STUDENT, INC.	CAMP RD M/S: TD ARENA 11/04/24	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 5,193.63
FIRST STUDENT, INC.	CARIO M/S: JAME ILS CNTY PK 10/31/24	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 582.99
FIRST STUDENT, INC.	CARIO M/S: JAME ISL CNTY PK 10/30/24	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 580.30
FIRST STUDENT, INC.	CARIO M/S: JAME ISL CNTY PK 11/06/24	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 540.34
FIRST STUDENT, INC.	CARIO M/S: JAME ISL CNTY PK 11/08/24	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 622.73
FIRST STUDENT, INC.	CARIO M/S: JAMES ISL CNTY PK 10/29/24	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 588.46
FIRST STUDENT, INC.	CARIO M/S: JAMES ISL CNTY PK 11/01/24	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 599.49
FIRST STUDENT, INC.	CE WILLIAMS-S: CHARLES TOWNE LND	CE WILLIAMS - SOUTH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,021.04
FIRST STUDENT, INC.	CE WILLIAMS-SOUTH JAME ISL CNTY PK	CE WILLIAMS - SOUTH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 255.33
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: BOONE HALL PLT	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 393.90
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: BOONE HALL PLT	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 380.84
FIRST STUDENT, INC.	CHAS PROG: GAILLARD CNTR 10/29/24	CHAS PROGRESSIVE SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 173.15
FIRST STUDENT, INC.	CHICORA E/S: OLD EXCHANGE BLDING	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 334.64
FIRST STUDENT, INC.	CHICORA E/S: SC AUQARIUM 11/06/24	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 219.06
FIRST STUDENT, INC.	DRAYTON HALL E/S: BIRDS OF PREY	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 796.80
FIRST STUDENT, INC.	DUNSTON E/S: COASTAL EXPEDITION	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 255.26
FIRST STUDENT, INC.	EB ELLINGTON E/S: GIBBES MUSEUM	E B ELLINGTON ELEM	- CURR FLDTR	844 - MISC DONATIONS	11/7/2024	\$ 579.76
FIRST STUDENT, INC.	EB ELLINGTON E/S: GIBBES MUSEUM	E B ELLINGTON ELEM	- CURR FLDTR	844 - MISC DONATIONS	11/7/2024	\$ 297.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	EB ELLINGTON E/S: GIBBES MUSEUM	E B ELLINGTON ELEM	- CURR FLDTR	844 - MISC DONATIONS	11/7/2024	\$ 267.86
FIRST STUDENT, INC.	FIRST STUDENT	DEER PARK MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 722.49
FIRST STUDENT, INC.	FIRST STUDENT	SCHOOL OF THE ARTS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/7/2024	\$ 218.01
FIRST STUDENT, INC.	FIRST STUDENT	SCHOOL OF THE ARTS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 47.72
FIRST STUDENT, INC.	CAMP RD MS - PO #2404387	CAMP ROAD MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/21/2024	\$ 155.44
FIRST STUDENT, INC.	CAMP RD MS - PO 2404039	CAMP ROAD MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/21/2024	\$ 214.83
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- IN STATE	855 - EXPANDED LEARNING	11/14/2024	\$ 586.10
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	11/14/2024	\$ 66.18
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	11/7/2024	\$ 236.36
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- IN STATE	855 - EXPANDED LEARNING	11/14/2024	\$ 419.51
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	11/14/2024	\$ 62.31
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL HS	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 239.55
FIRST STUDENT, INC.	FIRST STUDENT / NEED HANDICAPPED BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	11/14/2024	\$ 2,638.08
FIRST STUDENT, INC.	FIRST STUDENT BUS	BUIST ACADEMY ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 946.96
FIRST STUDENT, INC.	FIRST STUDENT BUSES - TUTORING	EDITH FRIERSON ELEM	- STD TRANS	844 - MISC DONATIONS	11/14/2024	\$ 2,442.86
FIRST STUDENT, INC.	FIRST STUDENT FT	HAUT GAP MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 252.20
FIRST STUDENT, INC.	NORTHWOODS & MURRAY LASAINE	MURRAY-LASAIN ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/14/2024	\$ 238.06
FIRST STUDENT, INC.	NORTHWOODS & MURRAY LASAINE	NORTHWOODS MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/21/2024	\$ 265.47
FIRST STUDENT, INC.	NORTHWOODS & MURRAY LASAINE	NORTHWOODS MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/21/2024	\$ 268.29
FIRST STUDENT, INC.	FIRST STUDENT OPEN PO	EDITH FRIERSON ELEM	- CURR FLDTR	844 - MISC DONATIONS	11/14/2024	\$ 229.48
FIRST STUDENT, INC.	FUEL ADJ FOR HTS ROUTE BUSES- 2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	11/21/2024	\$ 11,806.92
FIRST STUDENT, INC.	GOODWIN E/S: GAILLARD CNTER 10/29/24	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 785.83
FIRST STUDENT, INC.	GOODWIN E/S: LAGARE FARMS 10/25/24	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 301.33
FIRST STUDENT, INC.	GOODWIN E/S: SC AQUARIUM 5/09/24	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 272.61
FIRST STUDENT, INC.	HARBOR VIEW E/S: SCH OF THE ARTS	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 513.04
FIRST STUDENT, INC.	HARBOR VIEW E/S: BOONE HALL FRIGHT NT	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 496.77
FIRST STUDENT, INC.	HARBOR VIEW E/S: DOCK ST THEATER	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 139.76
FIRST STUDENT, INC.	HARBOR VIEW E/S: DOCK STREET THEATER	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 318.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 12,553.54

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	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 32,838.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 18,274.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 17,877.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 44,202.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 18,228.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 18,228.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 31,993.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 3,012.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 19,081.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 37,272.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 42,452.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 30,128.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 44,523.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 108,094.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 22,357.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 15,064.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MURRAY-LASAIN ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 13,614.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 24,404.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 36,211.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 50,475.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 25,932.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 16,895.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 6,006.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 22,575.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 48,102.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 40,683.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHAS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 35,904.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 20,974.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 24,279.68

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	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 12,991.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 30,101.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 32,761.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 25,121.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 18,013.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 26,684.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 7,834.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 23,720.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 80,145.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 41,401.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 40,408.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 41,145.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 79,083.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHAS HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 40,934.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 251,615.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 23,025.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 71,450.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 42,203.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 28,907.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 38,868.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 16,450.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 35,758.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 57,739.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 44,763.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MONTESSORI COMM SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 6,025.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 24,155.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CE WILLIAMS - SOUTH	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 72,684.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CE WILLIAMS - NORTH	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 72,684.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 135,270.83

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	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 15,482.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHAS PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 30,508.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 36,050.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 12,165.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 32,033.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 16,316.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 14,400.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 40,673.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 18,718.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 44,612.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 36,627.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 22,365.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 6,025.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 43,163.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 41,175.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 6,025.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 41,055.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 17,536.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2024	\$ 40,247.32
FIRST STUDENT, INC.	HURSEY MONT: CAW CAW CNTR 10/17/24	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 254.55
FIRST STUDENT, INC.	HURSEY MONT: FLIGHT ADV PK 10/10/24	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 213.67
FIRST STUDENT, INC.	HURSEY MONTESSORI: CHAS MUSEUM	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 446.45
FIRST STUDENT, INC.	HURSEY MONTESSORI: LEGARE FARMS	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 555.43
FIRST STUDENT, INC.	HURSEY MONTESSORI: CHAS MUSEUM	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 461.04
FIRST STUDENT, INC.	JAMES ISL E/S: DILL SANCTUARY 10/30/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 370.04
FIRST STUDENT, INC.	JAMES ISLAND E/S: GAILLARD CNTR	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 356.27
FIRST STUDENT, INC.	JAMES ISLAND E/S:AFRICAN AMER MUSEUM	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 387.34
FIRST STUDENT, INC.	JAMES SIMONS: AVIAN CONS CNTR 4/23/24	JAMES SIMONS MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 265.66
FIRST STUDENT, INC.	JENNIE MOORE CHARLES TOWNE LNDING	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	11/7/2024	\$ 289.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	JENNIE MOORE E/S: SC AQUARIUM 11/4/24	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	11/14/2024	\$ 743.82
FIRST STUDENT, INC.	JENNIE MOORE: CHARLES TOWNE LNDING	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	11/7/2024	\$ 285.66
FIRST STUDENT, INC.	JENNIE MOORE: CHARLES TOWNE LNDING	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	11/7/2024	\$ 273.80
FIRST STUDENT, INC.	JENNIE MOORE: DOCK ST THEATER	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	11/7/2024	\$ 535.47
FIRST STUDENT, INC.	JUNE 01-30/ESOL REFERENCE PO#2405362	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 7,544.32
FIRST STUDENT, INC.	JUNE 1-30/MAIN BUILDING REF PO#2405373	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 13,202.56
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION 10/11/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 217.25
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION 10/25/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 217.46
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION 11/08/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 208.05
FIRST STUDENT, INC.	LAING M/S: ISLE OF PALM CNTY PK 10/16/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 162.46
FIRST STUDENT, INC.	LAING M/S: WILD BLUE ROPES 11/01/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 518.80
FIRST STUDENT, INC.	LAING M/S: WILD BLUE ROPES 11/06/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 787.62
FIRST STUDENT, INC.	LAMBS E/S: BULLS ISL FERRY 9/19/24	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 726.10
FIRST STUDENT, INC.	LAMBS E/S: D4 STADIUM 5/05/24	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 183.99
FIRST STUDENT, INC.	LAUREL HILL E/S: CHAS MUSEUM 11/13/24	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 476.36
FIRST STUDENT, INC.	LAUREL HILL E/S: CHAS MUSEUM 11/14/24	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 508.56
FIRST STUDENT, INC.	LAUREL HILL CHILDREN MUSEUM 10/22/24	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 513.19
FIRST STUDENT, INC.	LAUREL HILL CHILDREN'S MUSEUM 10/15/24	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 520.82
FIRST STUDENT, INC.	LIBERTY HILL N CHAS COMM RES CNTR	LIBERTY HILL ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 230.09
FIRST STUDENT, INC.	LUCY B H/S: AFRICAN MUSEUM 10/22/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 228.75
FIRST STUDENT, INC.	LUCY B H/S: D2 STADIUM 10/4/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 598.22
FIRST STUDENT, INC.	LUCY B H/S: D2 STADIUM 11/01/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 141.28
FIRST STUDENT, INC.	LUCY B H/S: D2 STADIUM 8/23/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 492.53
FIRST STUDENT, INC.	LUCY B H/S: D2 STADIUM 9/13/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 477.18
FIRST STUDENT, INC.	RESOURCES 10/17/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 274.53
FIRST STUDENT, INC.	LUCY B H/S: E COOPER CAS 10/15/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 601.15
FIRST STUDENT, INC.	LUCY B H/S: ROCK HILL DISTRICT 10/19/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 3,222.20
FIRST STUDENT, INC.	9/21/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 1,073.85
FIRST STUDENT, INC.	LUCY B H/S: VOC REHAB 10/16/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 286.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	MARY FORD E/S: BOONE HALL PLT 10/03/24	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 517.71
FIRST STUDENT, INC.	11/12/24	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 243.48
FIRST STUDENT, INC.	MUSEUM 4/25/24	MONTESSORI COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 244.08
FIRST STUDENT, INC.	10/23/24	MONTESSORI COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 567.86
FIRST STUDENT, INC.	INSTITUTE CONTEM 10/29	MONTESSORI COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 502.41
FIRST STUDENT, INC.	10/11/24	MONTESSORI COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 274.75
FIRST STUDENT, INC.	MORNINGSIDE M/S: JNT BASE CHAS 4/19/24	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 417.41
FIRST STUDENT, INC.	TERMINAL 4/25/24	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 398.96
FIRST STUDENT, INC.	MOULTRIE M/S: 8TH GRD FT	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 239.28
FIRST STUDENT, INC.	MOULTRIE M/S: PATRIOTS PT 4/11/24	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 192.16
FIRST STUDENT, INC.	MOULTRIE M/S: TD ARENA 11/04/27	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 2,049.10
FIRST STUDENT, INC.	PLT 10/16/24	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 526.82
FIRST STUDENT, INC.	THEATER 10/24	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 443.27
FIRST STUDENT, INC.	11/08/24	NORTH CHAS HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 178.66
FIRST STUDENT, INC.	OAKLAND E/S: AFRICAN MUSEUM 10/31/24	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 459.03
FIRST STUDENT, INC.	10/24/24	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 569.74
FIRST STUDENT, INC.	10/24/24	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 590.46
FIRST STUDENT, INC.	PINEHURST E/S: WANNAMAKER PK 11/12/24	PINEHURST ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 634.96
FIRST STUDENT, INC.	SPRINGFIELD E/S: PATRIOTS PT 11/04/24	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 552.46
FIRST STUDENT, INC.	10/28/24	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 438.33
FIRST STUDENT, INC.	SPRINGFIELD E/S: LEGARE FARM 10/30/24	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 588.34
FIRST STUDENT, INC.	SPRINGFIELD E/S: TD ARENA 11/04/24	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 820.16
FIRST STUDENT, INC.	10/30/24	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 481.71
FIRST STUDENT, INC.	STILES PT E/S: TD ARENA 11/04/24	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 515.27
FIRST STUDENT, INC.	10/29/24	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 245.07
FIRST STUDENT, INC.	STONO PARK E/S: LEGARE FARMS 10/24/24	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 561.76
FIRST STUDENT, INC.	TRANS FOR IAAM FIELD TRIP	MINNIE HUGHES ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	11/7/2024	\$ 329.03
FIRST STUDENT, INC.	TRANS FOR PUMPKIN PATCH FIELD TRIP	MINNIE HUGHES ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	11/14/2024	\$ 316.73
FIRST STUDENT, INC.	ENGAGEMT 10/16/24	COMM	- CURR FLDTR	100 - GENERAL OPERATING	11/7/2024	\$ 5,012.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	M/S	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/14/2024	\$ 6,873.76
FIRST STUDENT, INC.	M/S	HAUT GAP MIDDLE	- STD TRANS	201 - TITLE I (84.010)	11/14/2024	\$ 4,872.80
FIRST STUDENT, INC.	ENGAGEMT 10/17/24	COMM	- CURR FLDTR	100 - GENERAL OPERATING	11/7/2024	\$ 565.14
FIRST STUDENT, INC.	UA TRANSACTION LAMBS E/S 10/2024	LAMBS ELEM	- EX-CURR FT	101 - WSF - OPERATING FUND	11/21/2024	\$ 204.11
FIRST STUDENT, INC.	7/31/24	MORNINGSIDE MIDDLE	- CURR FLDTR	303 - STATE AID TO CLASSROOMS	11/21/2024	\$ 10,767.68
FIRST STUDENT, INC.	WANDO H/S: TIMBERLAND H/S 10/05/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 669.26
FIRST STUDENT, INC.	WBL FIELD TRIPS FIRST STUDENT	HAUT GAP MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/7/2024	\$ 535.88
FIRST STUDENT, INC.	10/23/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 397.08
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 327.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 3,171.90
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 187.90
FOX MUSIC	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 431.64
FOX MUSIC	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 608.88
FRONTLINE TECH GROUP LLC	UA-MEDICAID SOFTWARE	SPECIAL EDUCATION DEPT	- SOFTWARE	803 - MEDICAID	11/7/2024	\$ 28,215.45
FSS CONTENT TOPCO LP	ANGEL OAK FOLLETT LIBRARY BOOKS	ANGEL OAK ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 3,852.64
FSS CONTENT TOPCO LP	ANGEL OAK FOLLETT LIBRARY BOOKS	ANGEL OAK ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 835.58
FSS CONTENT TOPCO LP	BOOKS	CHARLES PINCKNEY ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 3,536.11
FSS CONTENT TOPCO LP	DUNSTON FOLLETT LIBRARY BOOKS	MATILDA F DUNSTON ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 659.67
FSS CONTENT TOPCO LP	DUNSTON FOLLETT LIBRARY BOOKS	MATILDA F DUNSTON ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 4,040.87
FSS CONTENT TOPCO LP	EB ELLINGTON FOLLETT LIBRARY BOOKS	E B ELLINGTON ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 905.50
FSS CONTENT TOPCO LP	EB ELLINGTON FOLLETT LIBRARY BOOKS	E B ELLINGTON ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 3,457.72
FSS CONTENT TOPCO LP	FOLLETT BOOK ORDER- STILES POINT	STILES POINT ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 742.93
FSS CONTENT TOPCO LP	FOLLETT BOOK ORDER- STILES POINT	STILES POINT ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,291.17
FSS CONTENT TOPCO LP	HARBOR VIEW FOLLETT BOOK ORDER	HARBOR VIEW ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 676.64
FSS CONTENT TOPCO LP	HARBOR VIEW FOLLETT BOOK ORDER	HARBOR VIEW ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 3,065.27
FSS CONTENT TOPCO LP	ORDER	JAMES SIMONS MONTESSORI	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 4,091.47
FSS CONTENT TOPCO LP	JANE EDWARDS ELEM	JANE EDWARDS ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 3,099.64
FSS CONTENT TOPCO LP	MOULTRIE MIDDLE FOLLETT ORDER	MOULTRIE MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 261.48
FSS CONTENT TOPCO LP	MOULTRIE MIDDLE FOLLETT ORDER	MOULTRIE MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 3,366.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FSS CONTENT TOPCO LP	NORTH CHAS. ELEM FOLLETT ORDER	NORTH CHAS ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 759.36
FSS CONTENT TOPCO LP	NORTH CHAS. ELEM FOLLETT ORDER	NORTH CHAS ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 3,538.46
FSS CONTENT TOPCO LP	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 526.44
FSS CONTENT TOPCO LP	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 100.02
FSS CONTENT TOPCO LP	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 250.42
GAGGLE, NET, INC.	GAGGLE EMAIL SECURITY-- 7/1/24-6/30/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 233,841.00
GALLO MECHANICAL SVCES LLC	SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 1,540.00
GALLO MECHANICAL SVCES LLC	SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 637.00
GALLO MECHANICAL SVCES LLC	FY25 GOF HVAC SVCE CALLS DISTRICT WIDE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 2,785.41
GALLO MECHANICAL SVCES LLC	TPA@JIMS - IT ROOM HVAC	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 8,500.00
GALLO MECHANICAL SVCES LLC	WHITESIDES - AC REPAIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 2,982.54
GASLITE DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2024	\$ 229.92
GLOBAL RESILIENCE FEDERATION INC	9/27/24-9/24/2	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 2,500.00
GRANITE TELECOMM, LLC	ACCT # 05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 467.51
GRANITE TELECOMM, LLC	ACCT # 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 484.00
GRANITE TELECOMM, LLC	ACCT # 05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 203.95
GRANITE TELECOMM, LLC	ACCT # 05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 553.72
GRANITE TELECOMM, LLC	ACCT # 05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 99.32
GRANITE TELECOMM, LLC	ACCT # 05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	E COOPER MONT CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM, LLC	ACCT # 05094608	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 325.78
GRANITE TELECOMM, LLC	ACCT # 05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 360.93
GRANITE TELECOMM, LLC	ACCT # 05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 737.94
GRANITE TELECOMM, LLC	ACCT # 05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	MURRAY-LASAIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 203.95
GRANITE TELECOMM, LLC	ACCT # 05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.18
GRANITE TELECOMM, LLC	ACCT # 05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	NORTH CHAS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	NORTH CHAS CREATIVE ARTS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 203.95
GRANITE TELECOMM, LLC	ACCT # 05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 88.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM, LLC	ACCT # 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 319.39
GRANITE TELECOMM, LLC	ACCT # 05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 206.63
GRANITE TELECOMM, LLC	ACCT # 05094608	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 153.04
GRANITE TELECOMM, LLC	ACCT # 05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 517.90
GRANITE TELECOMM, LLC	ACCT # 05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 203.95
GRANITE TELECOMM, LLC	ACCT # 05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 209.29
GRANITE TELECOMM, LLC	ACCT # 05094608	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	ORANGE GROVE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	ORANGE GROVE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 268.30
GRANITE TELECOMM, LLC	ACCT # 05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 271.49
GRANITE TELECOMM, LLC	ACCT # 05094608	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 203.95
GRANITE TELECOMM, LLC	ACCT # 05094608	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM, LLC	ACCT # 05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	CHAS PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 203.95
GRANITE TELECOMM, LLC	ACCT # 05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 154.28
GRANITE TELECOMM, LLC	ACCT # 05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 319.39
GRANITE TELECOMM, LLC	ACCT # 05094608	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 209.29
GRANITE TELECOMM, LLC	ACCT # 05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.18
GRANITE TELECOMM, LLC	ACCT # 05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.64
GRANITE TELECOMM, LLC	ACCT # 05094608	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.18
GRANITE TELECOMM, LLC	ACCT # 05094608	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.18
GRANITE TELECOMM, LLC	ACCT # 05094608	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.18
GRANITE TELECOMM, LLC	ACCT # 05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 153.59
GRANITE TELECOMM, LLC	ACCT # 05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 104.18
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 207.91
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 106.21
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 157.06
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 55.35
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 106.21
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 263.27
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 299.32
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 55.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 50.85
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 106.21
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 207.91
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 106.21
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 711.94
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 93.66
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 157.06
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 55.35
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 55.35
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 152.56
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 157.06
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 101.71
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 97.42
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 56.20
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 140.27
GRANITE TELECOMM, LLC	ACCT# 04054813/INV: 668042964	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 157.06
GRAYBAR ELECTRIC CO	DANIEL JENKINS PA SPEAKERS AND DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 931.84
GRAYBAR ELECTRIC CO	EARLY COLLEGE KITCHEN STROBES	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 1,904.55
GRAYBAR ELECTRIC CO	(EXCEPT CABLE AN	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 165.73
GRAYBAR ELECTRIC CO	(EXCEPT CABLE AN	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 1,769.97
GRAYBAR ELECTRIC CO	ELECTRICAL FOR SERVING LINES-STALL	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 3,113.01
GRAYBAR ELECTRIC CO	HUNLEY PARK PA SPEAKERS AND DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,681.78
GRAYBAR ELECTRIC CO	HURSEY PAGING SPEAKERS AND DROPS	MALCOLM C HURSEY ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 919.21
GRAYBAR ELECTRIC CO	MINNIE HUGHES PA SPEAKERS AND DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,229.74
GRAYBAR ELECTRIC CO	SERVING LINE ELECTRICAL N. CHS HIGH	NORTH CHAS HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,280.22
GRAYBAR ELECTRIC CO	ST. JAMES SANTEE PA 25 PAIR CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 442.94
GRAYBAR ELECTRIC CO	RM E101	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 110.73
GRAYBAR ELECTRIC CO	RM E101	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 4,330.36
GRAYBAR ELECTRIC CO	RM E101	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 4,432.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GREAT-WEST RETIREMENT SVCES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	11/14/2024	\$ 59,998.84
GREENBERG FARROW ARCHITECTURE	GARRETT IT - CA FEES	GARRETT ACADEMY	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	11/21/2024	\$ 7,880.00
GREG MATHIS CHARTER SCHOOL	BUS TRANS	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/14/2024	\$ 354.84
GREG MATHIS CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 106,972.98
GREG MATHIS CHARTER SCHOOL	& BENEFITS	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	11/14/2024	\$ 29,651.90
GRENVILLE HENRY WINTHROP	D4 STADIUM - TREE WORK	DISTRICT 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 5,875.00
GRENVILLE HENRY WINTHROP	DUNSTON - TREE WORK	MATILDA F DUNSTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 6,245.00
GRENVILLE HENRY WINTHROP	LAUREL HILL - TREE SVCES	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 3,975.00
GRENVILLE HENRY WINTHROP	ST JOHNS - TREE SVCE	ST JOHN'S HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 4,275.00
GUIAR CENTER INC.	SUPPLIES	CE WILLIAMS - SOUTH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,729.44
GUIAR CENTER INC.	SUPPLIES	CE WILLIAMS - SOUTH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,968.27
FAWLEY & REAGLE,	TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/14/2024	\$ 4,637.50
HAMPTON INN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 148.03
HANAHAN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/16/2024	\$ 250.00
HART HALSEY LLC	BURKE HS POLICE SECURITY 11-01-24	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,380.00
HART HALSEY LLC	ACADEMIC MAGNET HS POLICE SECURITY	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 215.63
HART HALSEY LLC	BURKE HS POLICE SECURITY 11-1-24	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 2,708.25
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 396.61
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 2,144.06
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY SPORTS	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 395.20
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY SPORTS	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 531.00
HART HALSEY LLC	SECURITY SVCES VARIOUS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 230.00
HART HALSEY LLC	SECURITY SVCES VARIOUS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 1,180.00
HART HALSEY LLC	SECURITY SVCES VARIOUS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 826.00
HART HALSEY LLC	SECURITY SVCES VARIOUS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	11/7/2024	\$ 2,300.00
HART HALSEY LLC	SECURITY SVCES VARIOUS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 2,070.00
HART HALSEY LLC	SECURITY SVCES BECKHAM HS	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 916.86
HART HALSEY LLC	SECURITY SVCES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 413.00
HART HALSEY LLC	SECURITY SVCES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 531.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	SECURITY SVCES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 230.00
HART HALSEY LLC	SECURITY SVCES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 575.25
HART HALSEY LLC	SECURITY W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 345.00
HART HALSEY LLC	ST JOHNS HS ATHLETIC SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 172.50
HART HALSEY LLC	ST JOHNS HS ATHLETIC SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 345.00
HART HALSEY LLC	ST JOHNS HS ATHLETIC SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 373.75
HART HALSEY LLC	ST JOHNS HS ATHLETIC SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 517.50
HART HALSEY LLC	ST JOHNS HS ATHLETIC SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 2,041.25
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 1,604.80
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 4,790.79
HERALD OFFICE SYSTEMS	BRIDGEVIEW PLANT OPS - PARTITIONS	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2024	\$ 15,533.81
HERALD OFFICE SYSTEMS	RECEPTION/COLLAB SPACE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 20,160.12
HIGH OUTPUT LLC	BURKE-TAPE ORDER	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 429.90
HIGH OUTPUT LLC	SOA-TAPE ORDER	SCHOOL OF THE ARTS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 519.81
HIGH OUTPUT LLC	WAHS-TAPE ORDER	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 608.24
HIGH OUTPUT LLC	WANDO-CLEAN SENSOR DIMMER RACK	WANDO HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 960.00
HIGH OUTPUT LLC	WANDO-TAPE ORDER	WANDO HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 258.49
HILTI FIELDWIRE INC	FIELDWIRE SUBS RENEWAL 9/12/24-9/12/25	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	11/21/2024	\$ 18,191.01
HM NORTH CUTT CORP	DISTRICT WIDE MONTHLY MAINT POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 7,435.00
HOFFMAN PARTS & WAREHOUSE, LLC	WACAS - AC REPAIR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/7/2024	\$ 3,058.48
HORIZON MARKETING GROUP INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 200.00
HORIZON MARKETING GROUP INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 300.00
HORIZON MARKETING GROUP INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 300.00
HORIZON MARKETING GROUP INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 435.00
HORIZON MARKETING GROUP INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 436.23
HORIZON MARKETING GROUP INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 1,028.77
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 169.55
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 195.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 387.75
HOSA INC	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 300.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/16/2024	\$ 829.00
HOYT'S HEATING & AC, INC.	BRIDGE VIEW HVAC REPLACEMENT CONST SVCES	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 50,360.49
HUGER CONSTRUCTION CO INC	CHAS PROG MEDIA CNTR CONCRETE SIDEWLK	CHAS PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 4,040.00
I.C.E. CONTRACTORS INC	FY25 CABLING/ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 640.00
I.C.E. CONTRACTORS INC	FY25 CABLING/ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 144.75
I.C.E. CONTRACTORS INC	FY25 CABLING/ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 190.40
I.C.E. CONTRACTORS INC	LIGHTSPEED EQUIPMENT REM 5 SCHOOLS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/14/2024	\$ 6,000.00
I.C.E. CONTRACTORS INC	ZUCKER ADD KITCHEN PA HORNS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 800.00
I.C.E. CONTRACTORS INC	ZUCKER ADD KITCHEN PA HORNS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 488.16
ID SHOP	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 2,345.49
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS SYSTEM ADMINS STAFF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,344.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS SYSTEM ADMINS STAFF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 2,408.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 130.59
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 2,184.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 115.10
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 132.32
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 2,128.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 2,240.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,280.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,600.00
IMPACT FIRE SVCES, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 195.33
IMPACT FIRE SVCES, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 234.24
IMPACT FIRE SVCES, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 1,099.11
IMPACT FIRE SVCES, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 234.24
IMPACT FIRE SVCES, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 423.25
IMPACT FIRE SVCES, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 635.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SVCES, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 906.52
IMPACT FIRE SVCES, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 947.68
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 221.45
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 468.02
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 265.19
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 263.14
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 176.30
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 207.55
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	ELMNTRY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 252.45
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	CE WILLIAMS - NORTH	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 204.09
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	CHAS PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 221.45
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 235.34
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 221.45
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 207.55
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 277.04
IMPACT FIRE SVCES, LLC	FY25 - HOOD INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 294.39
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	NORTH CHAS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	ACD@BRENTWOOD	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	NORTH CHAS HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 330.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 330.00
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 651.23
IMPACT FIRE SVCES, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 1,261.25
IMPACT FIRE SVCES, LLC	FY25 FIRE EXTINGUISHER INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 222.00
INNOVATIVE FOODSVCE GROUP, INC	DISPOSER REPLACEMENT HAUT GAP	HAUT GAP MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 3,730.13
INNOVATIVE FOODSVCE GROUP, INC	SMALLWARES	SCHOOL FOOD SVCES	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,428.21
INNOVATIVE FOODSVCE GROUP, INC	SMALLWARES	SCHOOL FOOD SVCES	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,465.38
INTERNAL REVENUE SVCE	FEDERAL TAXES	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/18/2024	\$ 177.08
INTERNAL REVENUE SVCE	FEDERAL TAXES	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/18/2024	\$ 2,900,182.48
INTERNAL REVENUE SVCE	FEDERAL TAXES	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/18/2024	\$ 44.59
INTERNAL REVENUE SVCE	FEDERAL TAXES	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/18/2024	\$ 1,506,514.28
INTERNAL REVENUE SVCE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/22/2024	\$ 0.01
INTERNAL REVENUE SVCE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/22/2024	\$ 27,567.52
INTERNAL REVENUE SVCE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/22/2024	\$ 15,150.65
INTERNAL REVENUE SVCE	FEDERAL WITHHOLDING TAX	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/1/2024	\$ 2,902,610.96
INTERNAL REVENUE SVCE	FEDERAL WITHHOLDING TAX	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/12/2024	\$ (0.01)
INTERNAL REVENUE SVCE	FEDERAL WITHHOLDING TAX	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	11/12/2024	\$ 2,232.55
INTERNAL REVENUE SVCE	FEDERAL WITHHOLDING TAX	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/1/2024	\$ 1,506,753.22
INTERNAL REVENUE SVCE	FEDERAL WITHHOLDING TAX	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	11/12/2024	\$ 3,494.68
INTERNAL REVENUE SVCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 416.00
IPLAY	ENRICHMENT - IPLAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 300.00
IPLAY	ENRICHMENT - IPLAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 300.00
IPLAY	ENRICHMENT - IPLAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 300.00
IPLAY	ENRICHMENT - IPLAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 300.00
IPLAY	ENRICHMENT - IPLAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 300.00
JACKSON-DAVENPORT VISION CENTER	EYE EXAM: MORNINGSIDE M/S 11/13/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2024	\$ 300.00
JACLYN KOHLHEPP	TRAINING AND CURRICULUM PROGRAM	EDUCATION	- TECH P SVS	100 - GENERAL OPERATING	11/14/2024	\$ 10,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JACQUELYN KAY WILSON	Blended Coaching-Jackie Wilson	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	302 - ADEPT	11/21/2024	\$ 17,800.00
JAMAINE HOLMES	PUPIL ACTIVITY	CHAS PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 150.00
JAMES CAMP	SECURITY STALL VARSITY GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 160.00
JAMES F. RYAN III	SECURITY STALL JV TEAM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 160.00
JAMES ISLAND CHARTER HS	AFJROTC - JULY, AUG, SEPT	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	11/21/2024	\$ 11,285.07
JAMES ISLAND CHARTER HS	CARL PERKINS-FEDERAL VOCATIONAL	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOC ED / CATE (84.048)	11/7/2024	\$ 30,000.00
JAMES ISLAND CHARTER HS	CTE EQUIPMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	329 - CAREER & TECHNOLOGY ED	11/7/2024	\$ 28,000.00
JAMES ISLAND CHARTER HS	FY 2025 CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 1,812,687.60
JAMES ISLAND CHARTER HS	OCTOBER EIR GRANT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	11/14/2024	\$ 2,651.20
JAMES ISLAND PUBLIC SVCE DISTRICT	102116 NOV FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,254.52
JAMES ISLAND PUBLIC SVCE DISTRICT	107832 NOV FY25	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 2,098.26
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 977.50
JAMES RYAN NEAL	RB STALL HS LIVE PRODUCTION	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 833.50
JAMESHIA MEANS	PYRAMID MODEL SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/7/2024	\$ 2,872.80
JAMESHIA MEANS	COACHING	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	11/21/2024	\$ 5,040.00
JANIE L. DANIELS	10/03, 10/10, 10/17, 10/24, 10/28	COMM	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 100.00
JANIE L. DANIELS	10/03, 10/10, 10/17, 10/24, 10/28	COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2024	\$ 50.00
JEFFREY WINTERS JORDAN	JEFF JORDAN RESIDENCY	ASHLEY RIVER ELEM	- OTHER SRVS	850 - SC ARTS COMMISSION	11/21/2024	\$ 2,000.00
JOANNA GILMORE	SUPPORT DATA ANALYTICS/VISUALIZATION	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	11/7/2024	\$ 5,460.39
JOHN M MAGERA	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 600.00
JOHN R WILEY	ANGEL OAK ES ACCOMPANIST	ANGEL OAK ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 500.00
JOHNATHAN THROWER	STUDENT CREDIT REC/MENTORING SVCES	NORTH CHAS HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	11/14/2024	\$ 1,080.42
JOHNATHAN THROWER	STUDENT CREDIT REC/MENTORING SVCES	NORTH CHAS HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	11/14/2024	\$ 1,178.64
JOHNATHAN THROWER	STUDENT CREDIT REC/MENTORING SVCES	NORTH CHAS HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	11/21/2024	\$ 982.20
JOHNSON CONTROLS HOLDINGS INC	AOR TWO WAY COMM HURSEY MONT	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 5,433.35
JOHNSON CONTROLS HOLDINGS INC	CARIO DOOR BURGLAR ALARM INST	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 3,806.17
JOHNSON CONTROLS HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 141.59
JOHNSON CONTROLS HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 1,394.18
JOHNSON CONTROLS HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 141.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 341.52
JOHNSON CONTROLS HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 1,157.94
JOHNSON CONTROLS HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 2,143.21
JOHNSON CONTROLS HOLDINGS INC	FIRE ALARM	MINNIE HUGHES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 8,022.08
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 1,326.53
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 1,226.24
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 2,351.13
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 2,823.10
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 1,064.16
JOHNSON-LAUX CONTRUCTION LLC	MORNINGSIDE MIDDLE CLASSROOM SPLIT	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	11/7/2024	\$ 76,509.43
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 150.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 150.00
JOSHUA D SILVA	SECURITY STALL FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 160.00
JOSTENS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 862.60
JOSTENS	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 162.29
JOY BROWN	10/03, 10/10, 10/17, 10/24, 10/28	COMM	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 100.00
JOY BROWN	10/03, 10/10, 10/17, 10/24, 10/28	COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2024	\$ 50.00
JT ACCESS, LLC	TOOLBOXES FOR NEW GROUNDS TRUCKS	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 5,582.40
JT ACCESS, LLC	TOOLBOXES FOR NEW TRUCK	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 6,382.40
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 105.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 800.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 800.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 800.00
KASEYA US LLC	9/24/24-12/31/27	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 984.06
KATHLEEN CARR	HOUSING ASSISTANCE	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/21/2024	\$ 500.00
KATY BALDWIN	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 143.46
KELLY SVCES	FOOD SVCE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 612.41
KELLY SVCES	FOOD SVCE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/14/2024	\$ 612.00
KELLY SVCES	FOOD SVCE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 489.60
KELLY SVCES	FOOD SVCE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 636.68
KELLY SVCES	FOOD SVCE SUBS	CHICORA ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 489.60
KELLY SVCES	FOOD SVCE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 612.00
KELLY SVCES	FOOD SVCE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/14/2024	\$ 612.00
KELLY SVCES	FOOD SVCE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 612.00
KELLY SVCES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 3,591.90
KELLY SVCES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,200.25
KELLY SVCES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 4,591.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/7/2024	\$ 2,424.30
KELLY SVCES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,585.92
KELLY SVCES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,868.76
KELLY SVCES	SUBS	DISTRICTWIDE ACCOUNTING	- OTHER OBJ	100 - GENERAL OPERATING	11/7/2024	\$ 3,363.45
KELLY SVCES	SUBS	DISTRICTWIDE ACCOUNTING	- OTHER OBJ	100 - GENERAL OPERATING	11/14/2024	\$ 3,363.45
KELLY SVCES	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 3,233.01
KELLY SVCES	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,417.24
KELLY SVCES	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 3,233.01
KELLY SVCES	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 2,470.00
KELLY SVCES	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,470.00
KELLY SVCES	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,470.00
KELLY SVCES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 6,273.33
KELLY SVCES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 6,124.16
KELLY SVCES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 7,170.68
KELLY SVCES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 284.17
KELLY SVCES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 259.46
KELLY SVCES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 494.20
KELLY SVCES	SUBS	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 3,203.64
KELLY SVCES	SUBS	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,038.68
KELLY SVCES	SUBS	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,378.46
KELLY SVCES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 2,621.16
KELLY SVCES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,427.00
KELLY SVCES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 7,025.25
KELLY SVCES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	11/7/2024	\$ 1,475.00
KELLY SVCES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	11/14/2024	\$ 1,534.00
KELLY SVCES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	11/14/2024	\$ 1,947.00
KELLY SVCES	SUBS	FINANCIAL SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 2,884.80
KELLY SVCES	SUBS	FINANCIAL SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,884.80
KELLY SVCES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	11/14/2024	\$ 649.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	11/14/2024	\$ 1,039.58
KELLY SVCES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 1,970.80
KELLY SVCES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 1,483.84
KELLY SVCES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,266.42
KELLY SVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 7,258.50
KELLY SVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 302.26
KELLY SVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,490.91
KELLY SVCES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 7,561.73
KELLY SVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 624.00
KELLY SVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,203.52
KELLY SVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 858.08
KELLY SVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,145.00
KELLY SVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,262.00
KELLY SVCES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,321.50
KELLY SVCES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,242.54
KELLY SVCES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,267.50
KELLY SVCES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,340.00
KELLY SVCES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,372.50
KELLY SVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 390.00
KELLY SVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 780.00
KELLY SVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,862.49
KELLY SVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 156.00
KELLY SVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 759.14
KELLY SVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 780.00
KELLY SVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,170.00
KELLY SVCES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,847.65
KELLY SVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 6,532.45
KELLY SVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 530.40
KELLY SVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,395.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,705.00
KELLY SVCES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,776.45
KELLY SVCES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,853.77
KELLY SVCES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,423.50
KELLY SVCES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,792.39
KELLY SVCES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,740.71
KELLY SVCES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,294.66
KELLY SVCES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,131.04
KELLY SVCES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,249.12
KELLY SVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 975.00
KELLY SVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,431.15
KELLY SVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 548.60
KELLY SVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 975.00
KELLY SVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,534.00
KELLY SVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,882.86
KELLY SVCES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 5,272.18
KELLY SVCES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 390.00
KELLY SVCES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,170.00
KELLY SVCES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,365.00
KELLY SVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,433.00
KELLY SVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 7,513.49
KELLY SVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 390.00
KELLY SVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,299.98
KELLY SVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,300.00
KELLY SVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,679.00
KELLY SVCES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 11,553.87
KELLY SVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,846.00
KELLY SVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,808.00
KELLY SVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 923.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,137.50
KELLY SVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,470.00
KELLY SVCES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,159.00
KELLY SVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 685.12
KELLY SVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,037.50
KELLY SVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 513.84
KELLY SVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 856.40
KELLY SVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,381.63
KELLY SVCES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,877.58
KELLY SVCES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 8,219.95
KELLY SVCES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 390.00
KELLY SVCES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 585.00
KELLY SVCES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 6,770.45
KELLY SVCES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 8,513.44
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 195.00
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 975.00
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 9,664.95
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 780.00
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 975.00
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,885.00
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 6,071.31
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 9,281.45
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/7/2024	\$ 1,745.93
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/14/2024	\$ 656.93
KELLY SVCES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/14/2024	\$ 1,754.11
KELLY SVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 780.00
KELLY SVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,873.00
KELLY SVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 8,690.50
KELLY SVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 624.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 780.00
KELLY SVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,730.00
KELLY SVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,732.00
KELLY SVCES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 8,664.50
KELLY SVCES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 443.63
KELLY SVCES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 802.75
KELLY SVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 8,295.79
KELLY SVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 6,172.24
KELLY SVCES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 7,154.69
KELLY SVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 195.00
KELLY SVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 975.00
KELLY SVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,686.50
KELLY SVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 780.00
KELLY SVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 780.00
KELLY SVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 936.00
KELLY SVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,826.50
KELLY SVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,314.00
KELLY SVCES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,400.62
KELLY SVCES	SUBS	MURRAY-LASAINÉ ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 604.52
KELLY SVCES	SUBS	MURRAY-LASAINÉ ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 975.00
KELLY SVCES	SUBS	MURRAY-LASAINÉ ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,738.65
KELLY SVCES	SUBS	MURRAY-LASAINÉ ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 429.00
KELLY SVCES	SUBS	MURRAY-LASAINÉ ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 663.00
KELLY SVCES	SUBS	MURRAY-LASAINÉ ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,125.50
KELLY SVCES	SUBS	MURRAY-LASAINÉ ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 6,536.47
KELLY SVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,300.16
KELLY SVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,164.50
KELLY SVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 468.00
KELLY SVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 936.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,548.00
KELLY SVCES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,824.90
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 728.00
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,137.50
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,044.00
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 390.00
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 682.50
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 754.00
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,137.50
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,807.00
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,628.00
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/7/2024	\$ 3,297.20
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/14/2024	\$ 3,297.20
KELLY SVCES	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/14/2024	\$ 4,121.50
KELLY SVCES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 780.00
KELLY SVCES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 195.00
KELLY SVCES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 585.00
KELLY SVCES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 975.00
KELLY SVCES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,235.00
KELLY SVCES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 780.00
KELLY SVCES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,898.00
KELLY SVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 728.00
KELLY SVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 975.00
KELLY SVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,231.50
KELLY SVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 702.00
KELLY SVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 975.00
KELLY SVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,572.38
KELLY SVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,428.69
KELLY SVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/7/2024	\$ 790.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 592.80
KELLY SVCES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 790.40
KELLY SVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,482.04
KELLY SVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 9,753.75
KELLY SVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 195.00
KELLY SVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 6,032.04
KELLY SVCES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 7,240.19
KELLY SVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 946.75
KELLY SVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,115.76
KELLY SVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 685.12
KELLY SVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 856.40
KELLY SVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,716.00
KELLY SVCES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,041.00
KELLY SVCES	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 97.50
KELLY SVCES	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 3,679.00
KELLY SVCES	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,686.50
KELLY SVCES	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 195.00
KELLY SVCES	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 195.00
KELLY SVCES	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 353.60
KELLY SVCES	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 403.00
KELLY SVCES	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,301.00
KELLY SVCES	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,821.04
KELLY SVCES	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,289.00
KELLY SVCES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 279.50
KELLY SVCES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,404.00
KELLY SVCES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,739.85
KELLY SVCES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 136.50
KELLY SVCES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 195.00
KELLY SVCES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 780.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,311.75
KELLY SVCES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,545.15
KELLY SVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 195.00
KELLY SVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,248.00
KELLY SVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,817.44
KELLY SVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,759.16
KELLY SVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,965.60
KELLY SVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,496.00
KELLY SVCES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 5,531.50
KELLY SVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,690.00
KELLY SVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,033.50
KELLY SVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/7/2024	\$ 988.00
KELLY SVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 1,123.20
KELLY SVCES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 3,119.03
KELLY SVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 195.00
KELLY SVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,137.50
KELLY SVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,931.03
KELLY SVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 169.00
KELLY SVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 195.00
KELLY SVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,105.00
KELLY SVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,137.50
KELLY SVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,254.50
KELLY SVCES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 5,959.65
KELLY SVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 84.50
KELLY SVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 3,731.00
KELLY SVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 530.40
KELLY SVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,125.55
KELLY SVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,346.62
KELLY SVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/7/2024	\$ 574.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/14/2024	\$ 674.05
KELLY SVCES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/14/2024	\$ 783.89
KELLY SVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 884.00
KELLY SVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,932.22
KELLY SVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 530.40
KELLY SVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,664.00
KELLY SVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,502.50
KELLY SVCES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,116.79
KELLY SVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,677.00
KELLY SVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,047.66
KELLY SVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 3,391.70
KELLY SVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,787.54
KELLY SVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,939.60
KELLY SVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,445.00
KELLY SVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,748.94
KELLY SVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/7/2024	\$ 3,558.78
KELLY SVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 2,702.39
KELLY SVCES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 3,360.31
KELLY SVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 978.25
KELLY SVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 3,523.00
KELLY SVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 195.00
KELLY SVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,508.00
KELLY SVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,838.20
KELLY SVCES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,891.50
KELLY SVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 451.83
KELLY SVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,423.50
KELLY SVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,882.81
KELLY SVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 453.39
KELLY SVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,769.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 5,348.15
KELLY SVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/7/2024	\$ 3,786.20
KELLY SVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 2,598.03
KELLY SVCES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 4,313.35
KELLY SVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,589.32
KELLY SVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,820.00
KELLY SVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,105.00
KELLY SVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,672.06
KELLY SVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,704.00
KELLY SVCES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 7,185.17
KELLY SVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,339.00
KELLY SVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,634.50
KELLY SVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,456.90
KELLY SVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 364.00
KELLY SVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 754.00
KELLY SVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,542.50
KELLY SVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,012.92
KELLY SVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,577.77
KELLY SVCES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 5,296.03
KELLY SVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 292.50
KELLY SVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,137.50
KELLY SVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,046.26
KELLY SVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 364.00
KELLY SVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,137.50
KELLY SVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,519.39
KELLY SVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,353.00
KELLY SVCES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,851.26
KELLY SVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,137.50
KELLY SVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 3,750.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,137.50
KELLY SVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,137.50
KELLY SVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,924.00
KELLY SVCES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,847.00
KELLY SVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 949.00
KELLY SVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,703.00
KELLY SVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,536.63
KELLY SVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 390.00
KELLY SVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,330.89
KELLY SVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,720.89
KELLY SVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,145.00
KELLY SVCES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,433.63
KELLY SVCES	SUBS	SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 195.00
KELLY SVCES	SUBS	SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,190.50
KELLY SVCES	SUBS	SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,241.50
KELLY SVCES	SUBS	SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,484.00
KELLY SVCES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 3,542.50
KELLY SVCES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,551.00
KELLY SVCES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,917.50
KELLY SVCES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,203.50
KELLY SVCES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,502.50
KELLY SVCES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,970.50
KELLY SVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,847.00
KELLY SVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,317.63
KELLY SVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 15,719.90
KELLY SVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 97.50
KELLY SVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,703.00
KELLY SVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,437.50
KELLY SVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 5,937.82

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 8,856.90
KELLY SVCES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 15,518.40
KELLY SVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,137.50
KELLY SVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,170.00
KELLY SVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 364.00
KELLY SVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 390.00
KELLY SVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 975.00
KELLY SVCES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,137.50
KELLY SVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 585.00
KELLY SVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,190.50
KELLY SVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 390.00
KELLY SVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 585.00
KELLY SVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,289.00
KELLY SVCES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,303.86
KELLY SVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 195.00
KELLY SVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 8,001.40
KELLY SVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 169.00
KELLY SVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 851.50
KELLY SVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 8,261.40
KELLY SVCES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 9,572.36
KELLY SVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 845.00
KELLY SVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,924.00
KELLY SVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 780.00
KELLY SVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 871.00
KELLY SVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,534.00
KELLY SVCES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,377.95
KELLY SVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 390.00
KELLY SVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,437.50
KELLY SVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 390.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,345.54
KELLY SVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,717.08
KELLY SVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/7/2024	\$ 296.40
KELLY SVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 592.80
KELLY SVCES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 1,185.60
KELLY SVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 923.00
KELLY SVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,560.00
KELLY SVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,675.56
KELLY SVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,080.69
KELLY SVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,248.00
KELLY SVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,426.56
KELLY SVCES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,774.39
KELLY SVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 780.00
KELLY SVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,332.54
KELLY SVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,072.50
KELLY SVCES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,170.00
KELLY SVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,508.00
KELLY SVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 7,034.32
KELLY SVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 559.00
KELLY SVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 949.00
KELLY SVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,615.97
KELLY SVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,367.00
KELLY SVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,835.16
KELLY SVCES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 6,591.06
KELLY SVCES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 9,364.95
KELLY SVCES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,046.96
KELLY SVCES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 6,393.46
KELLY SVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 884.00
KELLY SVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,268.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 884.00
KELLY SVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,168.12
KELLY SVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,527.50
KELLY SVCES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,813.94
KELLY SVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,004.26
KELLY SVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 731.25
KELLY SVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 910.00
KELLY SVCES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,971.58
KELLY SVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 364.00
KELLY SVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,996.95
KELLY SVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 390.00
KELLY SVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 507.00
KELLY SVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,339.00
KELLY SVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,759.37
KELLY SVCES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 6,308.97
KELLY SVCES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 195.00
KELLY SVCES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,917.50
KELLY SVCES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,072.25
KELLY SVCES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,241.50
KELLY SVCES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,060.50
KELLY SVCES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,269.50
KELLY SVCES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,393.04
KELLY SVCES	SUBS	CE WILLIAMS - NORTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,137.50
KELLY SVCES	SUBS	CE WILLIAMS - NORTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 8,266.34
KELLY SVCES	SUBS	CE WILLIAMS - NORTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 585.00
KELLY SVCES	SUBS	CE WILLIAMS - NORTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 975.00
KELLY SVCES	SUBS	CE WILLIAMS - NORTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,984.45
KELLY SVCES	SUBS	CE WILLIAMS - NORTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,959.13
KELLY SVCES	SUBS	CE WILLIAMS - NORTH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 5,689.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 780.00
KELLY SVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,120.60
KELLY SVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 14,404.37
KELLY SVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,325.38
KELLY SVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,120.60
KELLY SVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 5,704.45
KELLY SVCES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 17,618.73
KELLY SVCES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/7/2024	\$ 1,630.23
KELLY SVCES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 988.00
KELLY SVCES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 1,308.15
KELLY SVCES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,170.00
KELLY SVCES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 585.00
KELLY SVCES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,170.00
KELLY SVCES	SUBS	CHAS PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,652.00
KELLY SVCES	SUBS	CHAS PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 741.00
KELLY SVCES	SUBS	CHAS PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 975.00
KELLY SVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,483.00
KELLY SVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,114.67
KELLY SVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 195.00
KELLY SVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,691.15
KELLY SVCES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,472.78
KELLY SVCES	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 2,477.37
KELLY SVCES	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 3,303.16
KELLY SVCES	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 4,128.95
KELLY SVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 364.00
KELLY SVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,385.50
KELLY SVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,166.56
KELLY SVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,043.62
KELLY SVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,302.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,568.01
KELLY SVCES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,592.28
KELLY SVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,950.00
KELLY SVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,652.00
KELLY SVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 585.00
KELLY SVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 949.00
KELLY SVCES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,119.00
KELLY SVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,255.50
KELLY SVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 364.00
KELLY SVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 585.00
KELLY SVCES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,625.00
KELLY SVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,236.00
KELLY SVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 4,143.20
KELLY SVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,378.39
KELLY SVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,990.00
KELLY SVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,672.54
KELLY SVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,159.45
KELLY SVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/7/2024	\$ 1,235.33
KELLY SVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 530.40
KELLY SVCES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 1,768.00
KELLY SVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 292.50
KELLY SVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,312.65
KELLY SVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,249.00
KELLY SVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,979.59
KELLY SVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,436.88
KELLY SVCES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 5,930.15
KELLY SVCES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 3,562.00
KELLY SVCES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,041.00
KELLY SVCES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,100.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,899.00
KELLY SVCES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 975.00
KELLY SVCES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 975.00
KELLY SVCES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,047.50
KELLY SVCES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 97.50
KELLY SVCES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 435.50
KELLY SVCES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 559.00
KELLY SVCES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 682.50
KELLY SVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,320.52
KELLY SVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 786.50
KELLY SVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 975.00
KELLY SVCES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,293.54
KELLY SVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 97.50
KELLY SVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,602.08
KELLY SVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 3,324.85
KELLY SVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 585.00
KELLY SVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,796.08
KELLY SVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,961.14
KELLY SVCES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,275.12
KELLY SVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 169.00
KELLY SVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 3,908.45
KELLY SVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 169.00
KELLY SVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 979.29
KELLY SVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,231.58
KELLY SVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,983.20
KELLY SVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/7/2024	\$ 1,955.20
KELLY SVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 1,580.80
KELLY SVCES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	11/14/2024	\$ 2,405.65
KELLY SVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,170.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 7,293.00
KELLY SVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 585.00
KELLY SVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 676.00
KELLY SVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,801.50
KELLY SVCES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,920.50
KELLY SVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 585.00
KELLY SVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 3,833.70
KELLY SVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 11,812.64
KELLY SVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,354.00
KELLY SVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,865.46
KELLY SVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,869.65
KELLY SVCES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,664.42
KELLY SVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 364.00
KELLY SVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 5,316.25
KELLY SVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 717.98
KELLY SVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,729.00
KELLY SVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 4,625.90
KELLY SVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTR	11/7/2024	\$ 910.00
KELLY SVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTR	11/14/2024	\$ 173.04
KELLY SVCES	SUBS	MT ZION ELEM	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTR	11/14/2024	\$ 1,137.50
KELLY SVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 703.56
KELLY SVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,643.20
KELLY SVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,154.40
KELLY SVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,560.00
KELLY SVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,808.30
KELLY SVCES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,567.50
KELLY SVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,766.40
KELLY SVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 2,145.00
KELLY SVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 195.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,560.00
KELLY SVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,188.90
KELLY SVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 2,960.12
KELLY SVCES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 3,848.00
KELLY SVCES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/7/2024	\$ 1,950.00
KELLY SVCES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 390.00
KELLY SVCES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2024	\$ 1,072.50
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,151.50
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,279.36
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,875.55
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,974.80
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 5,227.79
KIRK HANSON	SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 640.00
KIRK HANSON	SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/7/2024	\$ 640.00
KISH YOQUELET	COMPLIANCE CONFERENCE	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	11/14/2024	\$ 750.00
KRAFTY KIDZ ENRICH AFTER THE BELL	ENRICHMENT - KRAFTY KIDZ	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 800.00
KRAFTY KIDZ ENRICH AFTER THE BELL	ENRICHMENT - KRAFTY KIDZ	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 800.00
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 820.76
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 161.84
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 489.60
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	CHARLES PINCKNEY ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 612.00
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 367.15
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,367.55
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 635.80
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,334.83
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,298.59
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,464.82
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,145.54
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 554.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 554.88
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,070.63
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,051.96
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 433.50
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 381.48
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 740.53
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 610.60
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	NORTH CHAS ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 721.34
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	NORTH CHAS ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 569.45
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 702.85
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 186.81
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 642.60
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 520.20
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 631.38
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 503.68
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 408.00
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,634.64
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,693.06
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,250.56
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,191.60
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,005.73
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,187.63
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 800.18
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 811.05
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,518.39
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,248.48
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	NORTH CHAS HIGH	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 612.00
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	NORTH CHAS HIGH	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 489.60
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,849.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,818.85
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 462.40
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 180.80
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,383.04
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 953.70
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,386.27
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,101.44
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,101.14
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,683.37
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 354.43
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 645.51
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,350.44
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 462.40
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 572.22
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	SANDERS-CLYDE ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 554.88
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,330.90
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,565.09
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 610.98
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 489.60
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 867.00
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,959.42
KUDZU STAFFING OF CHAS INC	FOOD SVCE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,942.08
LAKESHORE EQUIPMENT CO	HUNLEY ES - READING RUG	HUNLEY PARK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 340.68
LAKESHORE EQUIPMENT CO	FURNITURE ROOM 109	HUNLEY PARK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 4,047.77
LAKESHORE EQUIPMENT CO	& BOOKCASES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 16,806.17
LAKESHORE EQUIPMENT CO	SANDERS-CLYDE - NEW PIC CLASSROOM	SANDERS-CLYDE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 14,498.96
LANDER UNIV	COURSES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	11/21/2024	\$ 1,059.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LARNE D GREEN	SECURITY MILITARY MAGNET FB	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 160.00
LAWSON PRODUCTS, INC.	BECKHAM HS - WO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/7/2024	\$ 9,940.80
LAWSON PRODUCTS, INC.	OPERATIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/7/2024	\$ 3,807.37
LAWSON PRODUCTS, INC.	OPERATIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/7/2024	\$ 5,775.91
LAZEL INC	RAZ Renewal	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	11/7/2024	\$ 4,241.96
LEGARE FARMS	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 1,020.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 690.00
LEITNER CONST CO OF YORK COUNTY	E COLLEGE - HAMPSTEAD MALL SE RENO	EARLY COLLEGE HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 31,967.94
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2024	\$ 190.00
LEXINGTON/RICHLAND SCHOOL DIST5	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 277.40
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/14/2024	\$ 2,726.07
LIMEHOUSE PRODUCE	FOOD SVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 315.75
LIMEHOUSE PRODUCE	FOOD SVCE	STILES POINT ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 117.50
LIMEHOUSE PRODUCE	FOOD SVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 117.50
LIMEHOUSE PRODUCE	FOOD SVCE	DEER PARK MS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 362.78
LIMEHOUSE PRODUCE	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 117.50
LIMEHOUSE PRODUCE	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 141.00
LIMEHOUSE PRODUCE	FOOD SVCE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 301.50
LIMEHOUSE PRODUCE	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 170.57
LIMEHOUSE PRODUCE	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 132.50
LIMEHOUSE PRODUCE	FOOD SVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 164.50
LIMEHOUSE PRODUCE	FOOD SVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 164.50
LIMEHOUSE PRODUCE	FOOD SVCE	WA HEAD START	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 148.05
LIMEHOUSE PRODUCE	FOOD SVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 117.50
LIMEHOUSE PRODUCE	FOOD SVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 291.29
LIOLLO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 12,615.66
LIOLLO ARCHITECTURE, INC	SVCES TO DESIGN NEW JB EDWARDS ES	GOV JAMES B EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 98,680.49
LITTLE DIVERSIFIED ARCH CONSULTING	CORCORAN ARCH SVCES REM BAL	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	11/7/2024	\$ 19,020.18
LITTLE DIVERSIFIED ARCH CONSULTING	APPEARANCE PROJECT	MT ZION ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 1,675.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 1,125.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 225.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 225.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 225.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 250.00
LIVE OAK CONSULTANTS, LLC	CONSULTING-LIVE OAK	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 24,710.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 267.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 300.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 449.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 4,748.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 1,161.00
LRN REFRIG/AIR CONDITIONING LLC	FREEZER DOOR ANGEL OAK	ANGEL OAK ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 6,874.55
LS3P ASSOC, LTD	FRIERSON - A/E FEE PROPOSAL	EDITH FRIERSON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 17,575.00
LUCY GARRETT BECKHAM HS	STADIUM CLEAN UP:	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	11/7/2024	\$ 1,500.00
LYNN LAWANDALES CROOKS LLC	KOESTER RD ACQUISITION	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	11/7/2024	\$ 300.00
LYNN LAWANDALES CROOKS LLC	LEGAL SVCS-MISC PROJECTS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	11/7/2024	\$ 1,170.00
LYNN LAWANDALES CROOKS LLC	MIDLAND PARK RD PROPERTY	MIDLAND PARK PRIMARY SCHOOL	- LAND	539 - LONG TERM DEBT SPRING BAN2022A	11/22/2024	\$ 1,218,136.74
M B KAHN CONSTRUCTION CO	ST. JOHN'S HS STADIUM IMP	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 331,751.39
MANSFIELD OIL CO	BRIDGEVIEW DIESEL FUEL FOR FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/7/2024	\$ 4,238.96
MANSFIELD OIL CO	OCT	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 913.88
MANSFIELD OIL CO	OCT	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	11/21/2024	\$ 1,163.15
MANSFIELD OIL CO	OCT	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 306.14
MANSFIELD OIL CO	OCT	NORTH CHAS HIGH	- GASOLINE	100 - GENERAL OPERATING	11/21/2024	\$ 928.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL CO	OCT	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,281.43
MANSFIELD OIL CO	OCT	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 544.93
MANSFIELD OIL CO	OCT	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,601.70
MANSFIELD OIL CO	OCT	E B ELLINGTON ELEM	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 250.00
MANSFIELD OIL CO	OCT	MINNIE HUGHES ELEM	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	11/21/2024	\$ 494.45
MANSFIELD OIL CO	OCT	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,196.67
MANSFIELD OIL CO	OCT	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 211.71
MANSFIELD OIL CO	PAY FUEL INVOICES FOR ACTIVITY BUS	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	11/21/2024	\$ 285.89
MANSFIELD OIL CO	PAY FUEL INVOICES FOR ACTIVITY BUS	BURKE HIGH	- GASOLINE	203 - IDEA	11/21/2024	\$ 75.00
MANSFIELD OIL CO	PAY FUEL INVOICES FOR ACTIVITY BUS	BURKE HIGH	- GASOLINE	329 - CAREER & TECHNOLOGY ED	11/21/2024	\$ 17.50
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 8,248.50
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 110.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 220.00
MASTERCRAFT RENOVATION SYSTEMS	WANDO - REPLACE BACKSTP POWER WINCH	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 3,910.26
MASTERCRAFT RENOVATION SYSTEMS	WANDO HS - EMER BACKSTOP REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 3,746.96
MASTERWORD SVCES, INC.	MASTERWORD - 11/1/2024-11/1/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 9,226.42
MATHEMATICS/PROBLEM SOLVING	OGAP PROFESSIONAL DEV	PROFESSIONAL DEV	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/14/2024	\$ 11,755.20
MATHEMATICS/PROBLEM SOLVING	OGAP PROFESSIONAL DEV	PROFESSIONAL DEV	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/14/2024	\$ 16,800.00
MATHEMATICS/PROBLEM SOLVING	OGAP PROFESSIONAL DEV	PROFESSIONAL DEV	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/14/2024	\$ 28,000.00
MATHEMATICS/PROBLEM SOLVING	COACHING SUPPORT	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	11/7/2024	\$ 11,700.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 440.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 550.00
MATTHEW J SMITH	GOLF CART QUOTE	R B STALL HIGH	- VEHICLES	100 - GENERAL OPERATING	11/14/2024	\$ 10,499.00
MAVERICK CONSTR SVCES, LLC	UPGRADES	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 11,125.45
MAVERICK CONSTR SVCES, LLC	PARTIONS	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 7,200.00
MAVERICK CONSTR SVCES, LLC	CONSTRUCTION SVCES	MT ZION ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 20,793.60
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/25/2024	\$ 916,007.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MCLAUGHLIN YOUNG EMP SVCES, INC.	EAP SVCES OF CCSD EMPLOYEES 2024-2025	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 78,624.00
MCPG VENTURES INC	MONTESSORI	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 3,042.86
MEDICALESHP INC	STROLLERS	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	11/21/2024	\$ 2,432.37
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 991,302.55
MEETING STREET EDUCATION GROUP	MUSC WELLNESS GRANT	ACD@BRENTWOOD	- TRANSIT	844 - MISC DONATIONS	11/21/2024	\$ 750.00
MEETING STREET EDUCATION GROUP	SALARY/BENEFITS	ACD@BRENTWOOD	- TRANSIT	201 - TITLE I (84.010)	11/14/2024	\$ 131,165.04
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 432,054.85
MEETING STREET ELEM AT BURNS	SALARY/BENEFITS	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I (84.010)	11/14/2024	\$ 115,012.55
METRO GROUP	ECCAS - WATER TESTING INSTALL	EAST COOPER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 9,875.00
METROPOLITAN SECURITY SVCES INC	RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 24,485.04
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,557.12
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,385.94
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,849.60
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,398.00
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MURRAY-LASAIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,346.90
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MURRAY-LASAIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,727.04
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 4,298.72
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,008.72
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,739.92
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,849.60
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,557.12
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,749.06
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,557.12
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,370.58
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,264.64
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,800.16
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,794.76
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,696.70
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,703.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,653.92
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,541.76
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,727.04
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,813.04
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,727.04
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,727.86
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,020.34
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,557.12
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,727.04
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 4,021.60
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,427.25
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 4,972.16
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,557.12
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,794.76
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,849.60
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,849.60
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,727.04
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,575.40
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,047.76
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,849.60
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 5,529.70
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,361.44
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 4,679.68
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 6,251.76
METROPOLITAN SECURITY SVCES INC	OPEN PO FOR SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 20,999.17
MICHAEL KELLEHER	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 57,750.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 638.70
MIGLIORI LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 437.32
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 125.00
MISSISSIPPI DEPT OF HUMAN SVCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 127.50
MOBILE COMM AMERICA, INC.	BURKE & SIMMONS PINCKNEY BDA LABOR	FEDERAL PROGRAMS OFFICE	- TECH P SVS	210 - TITLE IV SSAE	11/21/2024	\$ 0.87
MOBILE COMM AMERICA, INC.	BURKE & SIMMONS PINCKNEY BDA LABOR	FEDERAL PROGRAMS OFFICE	- TECH P SVS	210 - TITLE IV SSAE	11/21/2024	\$ 72,374.13
MOBILE COMM AMERICA, INC.	CHICORA ES VIDEO SERVER	CHICORA ELEM	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 26,164.47
MOBILE COMM AMERICA, INC.	DEER PARK VIDEO SERVER	DEER PARK MS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 26,164.47
MOBILE COMM AMERICA, INC.	JENNIE MOORE ES VIDEO SERVER	JENNIE MOORE ELEM	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 26,164.47
MOBILE COMM AMERICA, INC.	MAINT/REPAIRS BUS RADIO/DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 135.00
MOBILE COMM AMERICA, INC.	MAINT/REPAIRS BUS RADIO/DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 202.50
MOBILE COMM AMERICA, INC.	MAINT/REPAIRS BUS RADIO/DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 279.92
MOBILE COMM AMERICA, INC.	MAINT/REPAIRS BUS RADIO/DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 405.00
MOBILE COMM AMERICA, INC.	MAINT/REPAIRS BUS RADIO/DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 791.34
MOBILE COMM AMERICA, INC.	MIDLAND PARK PRIM CAMERA LICENSING	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 18,547.44
MOBILE COMM AMERICA, INC.	MT PLEASANT ACAD CAMERA LICENSING	MT PLEASANT ACADEMY	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 13,717.38
MOBILE COMM AMERICA, INC.	RADIO MAINTENANCE OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 1,591.40
MOBILE COMM AMERICA, INC.	SANDERS CLYDE ES CAMERA LICENSING	SANDERS-CLYDE ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 18,933.85
MOBILE COMM AMERICA, INC.	SEPTIMA CLARK CAMERA LICENSING	SEPTIMA P CLARK ACADEMY	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 11,592.15
MOBILE COMM AMERICA, INC.	ST. JOHNS HIGH CAMERA LICENSNG	ST JOHN'S HIGH	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 24,150.31
MONICA R BOHLEN	LOCAL HEARING OFFICER DEC MATTER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/21/2024	\$ 540.00
MOSELEY ARCHITECTS	D10 MS A/E SVCES MOSELEY ARCH CONT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 372,339.35
MOTOROLA SOLUTIONS INC.	EARLY COLLEGE APX RADIOS	EARLY COLLEGE HS	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 320.00
MOUNT PLEASANT WATERWORKS	00022743 NOV FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 2,049.49
MOUNT PLEASANT WATERWORKS	00052540 NOV FY25	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 1,580.78
MOUNT PLEASANT WATERWORKS	00326620 NOV FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 151.00
MOUNT PLEASANT WATERWORKS	00326620 OCT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 138.53
MOUNT PLEASANT WATERWORKS	00443230 NOV FY25	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,486.24
MOUNT PLEASANT WATERWORKS	00443230 NOV FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 1,474.93
MOUNT PLEASANT WATERWORKS	00443230 OCT FY25	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,515.33
MOUNT PLEASANT WATERWORKS	00455812 NOV FY25	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 1,413.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	00735340 NOV FY25	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 165.75
MOUNT PLEASANT WATERWORKS	00735380 NOV FY25	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 1,428.33
MOUNT PLEASANT WATERWORKS	00756255 OCT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,830.47
MOUNT PLEASANT WATERWORKS	00772915 NOV FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 338.68
MOUNT PLEASANT WATERWORKS	0078-2800 OCT FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,723.36
MOUNT PLEASANT WATERWORKS	00789315 OCT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,646.96
MOUNT PLEASANT WATERWORKS	00789325 OCT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 915.11
MOUNT PLEASANT WATERWORKS	00813182 NOV FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 3,227.35
MOUNT PLEASANT WATERWORKS	00813182 OCT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 3,845.25
MOUNT PLEASANT WATERWORKS	00813187 NOV FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 9,900.45
MOUNT PLEASANT WATERWORKS	00813187 OCT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 13,357.77
MOUNT PLEASANT WATERWORKS	00813192 NOV FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 129.41
MOUNT PLEASANT WATERWORKS	00813192 OCT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 141.88
MOUNT PLEASANT WATERWORKS	00813197 NOV FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 4,981.96
MOUNT PLEASANT WATERWORKS	00813197 OCT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 3,955.68
MOUNT PLEASANT WATERWORKS	00813337 OCT FY25	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 920.57
MOUNT PLEASANT WATERWORKS	00817842 NOV FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/21/2024	\$ 115.89
MOUNT PLEASANT WATERWORKS	00817842 OCT FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 121.43
MOUNT PLEASANT WATERWORKS	789330 OCT FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 2,097.50
MOUNT PLEASANT WATERWORKS	789335 OCT FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,487.25
MOUNT PLEASANT WATERWORKS	789340 OCT FY25	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 577.29
MOUNT PLEASANT WATERWORKS	799417 OCT FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 131.31
MUNTERS CORPORATION	BURKE HS TEST/INSPEC/REPAIRS OF EQUIP	ENERGY SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 10,545.70
MUSC FOUNDATION HOLLINGS CANCER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 615.00
MYNDSpace MENTAL HEALTH ED & CONS	EDUC/TRAINING SVCES	STUDENT SUPPORT	- OTHER SRVS	303 - STATE AID TO CLASSROOMS	11/14/2024	\$ 775.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SVCES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 2,100.00
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 8,893.61
NATIONAL DANCE EDUCATION ORG	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 112.00
NATIONAL EDUCATION EQUITY LAB, INC.	RATE \$250) INV	BURKE HIGH	- TUITION	371 - STATE PALMETTO PRIORITY	11/7/2024	\$ 5,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NATIONAL SCHOLASTIC PRESS ASSOC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 965.00
NCH CORPORATION	FY25 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 813.21
NCH CORPORATION	FY25 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 919.31
NCH CORPORATION	FY25 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 643.25
NCH CORPORATION	FY25 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 936.11
NCH CORPORATION	FY25 - BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 358.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 616.67
NCH CORPORATION	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 702.77
NCH CORPORATION	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 606.67
NCH CORPORATION	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 858.39
NCH CORPORATION	FY25 - BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 606.67
NCH CORPORATION	FY25 - BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 702.77
NCH CORPORATION	FY25 - BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 606.67
NCH CORPORATION	FY25 - BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 661.77
NCH CORPORATION	FY25 - BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 358.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 368.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	FY25 - BIO DRAIN LINE	ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 313.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 358.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 316.16
NCH CORPORATION	FY25 - BIO DRAIN LINE	SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 606.67
NCH CORPORATION	FY25 - BIO DRAIN LINE	SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 702.77
NCH CORPORATION	FY25 - BIO DRAIN LINE	SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 606.67
NCH CORPORATION	FY25 - BIO DRAIN LINE	SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 606.67
NCH CORPORATION	FY25 - BIO DRAIN LINE	GARRETT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	GARRETT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	GARRETT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	GARRETT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 339.94
NCH CORPORATION	FY25 - BIO DRAIN LINE	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 606.67
NCH CORPORATION	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 702.77
NCH CORPORATION	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 606.67
NCH CORPORATION	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 606.67
NCH CORPORATION	FY25 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	FY25 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 473.29
NCH CORPORATION	FY25 - BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 399.45
NCH CORPORATION	FY25 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 454.58
NCH CORPORATION	FY25 - BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 454.58
NCH CORPORATION	FY25 - BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 454.58
NCH CORPORATION	FY25 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 454.58
NCH CORPORATION	FY25 - BIO DRAIN LINE	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	FY25 - BIO DRAIN LINE	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 454.58
NCH CORPORATION	FY25 - BIO DRAIN LINE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 454.58
NCH CORPORATION	FY25 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 303.35
NCH CORPORATION	FY25 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 426.27
NEARPOD INC	FLOCABULARY SOFTWARE QUOTE #252135	LADSON ELEM	- SOFTWARE	201 - TITLE I (84.010)	11/21/2024	\$ 3,713.58
NEARPOD INC	ONLINE SUBSCRIPTION FOR FLOCABULARY	MOULTRIE MIDDLE	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 3,564.00
NEIL W DRAISIN O D	EYE EXAM: N CHAS H/S 11/12/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2024	\$ 300.00
NETSOURCE EDUC TECH, LLC	CE WILLIAMS NORTH AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/14/2024	\$ 13,103.00
NETSOURCE EDUC TECH, LLC	CE WILLIAMS NORTH AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/14/2024	\$ 26,414.35
NETSOURCE EDUC TECH, LLC	CE WILLIAMS NORTH AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/21/2024	\$ 196,619.66
NETSOURCE EDUC TECH, LLC	CE WILLIAMS NORTH AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/21/2024	\$ 7,607.10
NETSOURCE EDUC TECH, LLC	MTG ST @BRENTWOOD AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 2,080.00
NETSOURCE EDUC TECH, LLC	MTG ST @BRENTWOOD AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 701.96
NETWORK CABLING INFRAS, INC	BURKE SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 14,831.00
NETWORK CABLING INFRAS, INC	BURKE SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 11,450.45
NETWORK CABLING INFRAS, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 376.00
NETWORK CABLING INFRAS, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 493.50
NETWORK CABLING INFRAS, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 274.14
NETWORK CABLING INFRAS, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 449.11
NETWORK CABLING INFRAS, INC	CPA UPGRADE TO SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 8,857.00
NETWORK CABLING INFRAS, INC	CPA UPGRADE TO SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 9,922.27
NETWORK CABLING INFRAS, INC	RECEPTION DESK RENOVATION	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,024.32
NETWORK CABLING INFRAS, INC	REMOVE/REPLACE AP/SPEAKERS	MINNIE HUGHES ELEM	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 6,203.24
NETWORK CABLING INFRAS, INC	NCHAS HS CABLE LAB RM D316	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,761.00
NETWORK CABLING INFRAS, INC	NCHAS HS CABLE LAB RM D316	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,113.04
NETWORK CABLING INFRAS, INC	NCHS SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 20,668.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRAS, INC	NCHS SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 16,121.10
NETWORK CABLING INFRAS, INC	UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 5,327.00
NETWORK CABLING INFRAS, INC	UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 3,755.05
NETWORK CABLING INFRAS, INC	WHITESIDE HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/21/2024	\$ 513.50
NETWORK CABLING INFRAS, INC	WHITESIDE HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/21/2024	\$ 341.20
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/7/2024	\$ 5,025.88
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SVCES	STUDENT SUPPORT	- INSTR SVS	303 - STATE AID TO CLASSROOMS	11/7/2024	\$ 2,090.00
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SVCES	STUDENT SUPPORT	- INSTR SVS	303 - STATE AID TO CLASSROOMS	11/21/2024	\$ 407.50
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SVCES	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	11/21/2024	\$ 1,682.50
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SVCES	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	11/21/2024	\$ 2,042.50
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SVCES	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	11/21/2024	\$ 2,375.00
NORTH CHAS DENTAL OUTREACH INC	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/7/2024	\$ 350.00
NORTH CHAS ELEM	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 690.00
NORTHWOODS ACADEMY	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 170.00
ENVIRONMENTAL LLC	COMPLIANCE	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	11/21/2024	\$ 12,568.00
NU IDEA SCHOOL SUPPLY CO	CENTER	BELLE HALL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 9,996.39
NU IDEA SCHOOL SUPPLY CO	DESKS/CHAIRS/BKCS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 68,026.90
NYS CHILD SUPPORT PROC CENTER	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 982.00
OFF DUTY MGMT INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 1,124.20
OFF DUTY MGMT INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,278.20
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 693.00
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERs	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/7/2024	\$ 386.25
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERs	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/7/2024	\$ 695.40
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERs	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/7/2024	\$ 732.00
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERs	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/21/2024	\$ 780.80
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING RECEPTIONIST	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 1,005.20
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING RECEPTIONIST	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 402.08
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING RECEPTIONIST	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 1,005.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OHIO CHILD SUPPORT PYMNT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 227.92
OLD FASHION CANDY CO. INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 2,014.99
OMAR'S FLOOR COVERING OF SC	OVERFLW DURKING WKND	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 10,342.74
OMAR'S FLOOR COVERING OF SC	LEVELING	MINNIE HUGHES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 3,600.00
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/16/2024	\$ 1,867.40
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/7/2024	\$ 300.00
ORANGE GROVE ELEM CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	ORANGE GROVE CHARTER ELEM	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 1,157,837.98
ORANGEBURG COUNTY DISTRICT FIVE	INSTRUCTIONAL SVCES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/7/2024	\$ 420.00
ORANGEBURG COUNTY DISTRICT FIVE	INSTRUCTIONAL SVCES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 315.00
ORANGEBURG COUNTY DISTRICT FIVE	INSTRUCTIONAL SVCES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 420.00
ORANGEBURG COUNTY DISTRICT FIVE	INSTRUCTIONAL SVCES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/21/2024	\$ 315.00
OREGON DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 679.26
OUTDOOR SPATIAL DESIGN, LLC	NCH - LANDSCAPE DESIGN & PERMITTING	NORTH CHAS HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 404.00
OUTDOOR SPATIAL DESIGN, LLC	NORTHWOODS EXTERIOR APP CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 1,500.00
OUTER VISION CORPORATION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2024	\$ 261.60
PALMETTO MUSIC THERAPY SVCES	CLASS 1 \$80/45 MIN SESSION X 31 WEEKS	R B STALL HIGH	- INSTR SVS	303 - STATE AID TO CLASSROOMS	11/21/2024	\$ 1,200.00
PALMETTO MUSIC THERAPY SVCES	LAING MS MUSIC THERAPY	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 640.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 183.34
PAR INC	10918-RF FAR EXAMINER RECORD FORMS	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	11/21/2024	\$ 951.06
PAR INC	10992-IC BRIEFS PARENT/TEACHER IADMIN	SPECIAL EDUCATION DEPT	- SOFTWARE	203 - IDEA	11/21/2024	\$ 748.60
PATRICIA BLIGEN JONES	10/03, 10/10, 10/17, 10/28	COMM	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 80.00
PATRICIA BLIGEN JONES	10/03, 10/10, 10/17, 10/28	COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2024	\$ 40.00
COMPREHENSIVE EDUCATION	FY 2025 CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/22/2024	\$ 107,343.59
COMPREHENSIVE EDUCATION	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	310 - EIA INTENSIVE EDUCATION	11/22/2024	\$ 151,351.40
PBC GURU LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 1,450.00
PC ENERGY SOLUTIONS, LLC	BVIEW HVAC COMMISSIONING SVCES	BRIDGE VIEW DRIVE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/14/2024	\$ 29,394.00
PC ENERGY SOLUTIONS, LLC	Hursey Commissioning SVCEs	MALCOLM C HURSEY ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 50,246.50
PC ENERGY SOLUTIONS, LLC	MPA - DESIGN SVCES DOAU SYS REPL	MT PLEASANT ACADEMY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 50,000.00
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/7/2024	\$ 300.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2024	\$ 300.00
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2024	\$ 300.00
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	11/8/2024	\$ 331,410.56
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	11/8/2024	\$ 4,973,091.80
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	11/8/2024	\$ 7,732.96
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	11/8/2024	\$ 62,504.62
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	11/8/2024	\$ 41,522.24
PENSERV PLAN SVCES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	11/14/2024	\$ 87,784.03
PF&H, INC.	FLOOD CLEANUP CHICORA ES	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 6,418.12
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/7/2024	\$ 235.20
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/7/2024	\$ 250.00
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/7/2024	\$ 565.56
PF&H, INC.	FY25 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/7/2024	\$ 1,272.40
PF&H, INC.	LADSON CEILING CLEANING IN ROOM T186	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 421.50
PF&H, INC.	OFFICE FLOOD CLEAN UP D10 WAPPOO RD	DISTRICT 10 CONSTITUENT OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 7,293.60
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 1,114.99
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 2,029.96
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 2,972.32
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 667.40
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 2,161.25
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 1,610.32
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 1,725.13
PIEDMONT COCA-COLA BOTTLING	FOOD SVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 848.86
PIEDMONT COCA-COLA BOTTLING	FOOD SVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 849.08
PIEDMONT COCA-COLA BOTTLING	FOOD SVCE	WANDO HS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,502.69
PIEDMONT COCA-COLA BOTTLING	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 773.88
PIEDMONT COCA-COLA BOTTLING	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 674.30
PIEDMONT COCA-COLA BOTTLING	FOOD SVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 187.44
PIEDMONT COCA-COLA BOTTLING	FOOD SVCE	SCHOOL OF THE ARTS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,077.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 146.01
PIEDMONT COCA-COLA BOTTLING	FOOD SVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 170.37
PIEDMONT COCA-COLA BOTTLING	FOOD SVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 156.75
PINECREST GREENE APARTMENTS	HOUSING ASSISTANCE	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/14/2024	\$ 500.00
PINNACLE ARCHITECTURE, P.A.	MINNIE HUGHES - CEILING RENO CA FEES	MINNIE HUGHES ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 3,100.00
PLANNED ADMINISTRATORS INC	950419-950548	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/7/2024	\$ 58,331.55
PLANNED ADMINISTRATORS INC	950549-950671	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/14/2024	\$ 162,244.73
PLANNED ADMINISTRATORS INC	950672-950793	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/21/2024	\$ 48,373.77
PLANNED ADMINISTRATORS INC	CLAIM#94000000588	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/14/2024	\$ 200,000.00
PLANNED ADMINISTRATORS INC	CLAIM: 94W003413592	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/14/2024	\$ 106,239.84
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	GARRETT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 181.28
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	CE WILLIAMS - SOUTH	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	HS LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS AQUATIC MGMT SVCES SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 90.64
POST AND COURIER, INC	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 3,470.56
POST AND COURIER, INC	PUPIL ACTIVITY	SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 1,728.77
POST AND COURIER, INC	SUNDAY PAPER	NEW DISTRICT 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 195.24
POST AND COURIER, INC	POST & COURIER ADVERTISING	SCHOOL FOOD SVCES	- ADVERTISIN	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PREFERRED PROPERTIES LLC	ST.JOHNS PLUMBING PHASE 2 RENOV	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 37,679.72
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SVCES FOR FACILITY USE	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2024	\$ 2,662.92
PREMIERE COMM & CONSULTING LLC	ESPORT LAB RM110	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 2,291.76
PREMIERE COMM & CONSULTING LLC	ESPORT LAB RM110	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 3,117.57
PREMIERE COMM & CONSULTING LLC	RETROFIT CLASSROOM ESPORTS LAB RM241	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 1,952.79
PREMIERE COMM & CONSULTING LLC	RETROFIT CLASSROOM ESPORTS LAB RM241	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 3,027.85
PREMIERE COMM & CONSULTING LLC	JANITOR (4)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 839.67
PREMIERE COMM & CONSULTING LLC	JANITOR (4)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,466.65
PRESBYTERIAN COLLEGE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2024	\$ 200.00
PRESENCE LEARNING, INC	7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 7,438.00
PRESENTATION SYSTEMS SOUTH INC	PARTS, AND ACCES	NORTH CHAS HIGH	- SUPPLIES	202 - TITLE I (84.010)	11/7/2024	\$ 308.79
PRESENTATION SYSTEMS SOUTH INC	PARTS, AND ACCES	NORTH CHAS HIGH	- SUPPLIES	202 - TITLE I (84.010)	11/7/2024	\$ 3,384.95
PRO-CHEM INC	DISTRICTWIDE - SLUDGE TREATMENT	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 9,682.49
PROFESSIONAL TRANSLATING SVCES	TRANSLATION, EDITING & FORMATTING	TRANSLATION SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 14,892.98
PROGRESSIVE NORTHERN INSURANCE	CLAIM# 24-5801427	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 8,494.32
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 239.85
QUANTUM TECH LLC	AC MAG - HVAC REPAIR	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	11/21/2024	\$ 9,936.18
QUANTUM TECH LLC	CHICORA - B.A.C. REPLACEMENT FANS	CHICORA ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 6,596.92
QUANTUM TECH LLC	STALL - HVAC REPAIR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/21/2024	\$ 5,240.75
QUANTUM TECH LLC	WAH - CT INSP ABB STOCK DRIVES	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	11/21/2024	\$ 5,240.75
QUILL AND SCROLL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 496.00
QUINTECH SOLUTIONS, INC	HUNLEY PARK - CARPET FRONT OFFICE	HUNLEY PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 8,993.43
R B STALL HS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 100.00
R B STALL HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2024	\$ 100.00
RAHMAN AMINEE	SOA PAINTING CONSTRUCTION SVCES	SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 18,915.84
RAPTOR TECH LLC	RAPTOR VISITOR BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/7/2024	\$ 4,385.00
RAY MILES PAINTING	JICH PAINT & SIGNAGE CONST SVCES	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 29,336.00
READING PARTNERS	READING PARTNERS	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	101 - WSF - OPERATING FUND	11/7/2024	\$ 1,000.00
READING PARTNERS	READING PARTNERS TUTORING	ST ANDREWS ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	11/14/2024	\$ 10,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
REALLY GOOD STUFF, LLC	Really Good Stuff Ref PO Number 2501372	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	11/21/2024	\$ 2,723.80
REALLY GOOD STUFF, LLC	Really Good Stuff Ref PO Number 2501372	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	11/21/2024	\$ 3,835.29
REBECCA S. BECKER	ARTIST IN RESIDENCY STEAM D.MILES	ASHLEY RIVER ELEM	- OTHER SRVS	850 - SC ARTS COMMISSION	11/21/2024	\$ 2,000.00
REBEL ATHLETIC INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/9/2024	\$ 1,703.79
RED NUN 2, LLC	WANDO HS T-SHIRTS	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 1,595.76
REGINALD GARDNER	ACADEMIC MAGNET CHARTER BUS DEP	ACADEMIC MAGNET HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/21/2024	\$ 1,900.00
RENAISSANCE LEARNING	RENAISSANCE ACCELERATED READER	CAMP ROAD MS	- SOFTWARE	100 - GENERAL OPERATING	11/7/2024	\$ 6,184.77
REPUBLIC SVCES INC	JIES - PLAYGROUND DUMPSTER	JAMES ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 700.00
RETHINK AUTISM, INC	EDUC PRODUCTS/TRAINING SVCES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	11/21/2024	\$ 10,000.00
RETHINK AUTISM, INC	EDUC PRODUCTS/TRAINING SVCES	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 5,000.00
RETHINK AUTISM, INC	EDUC PRODUCTS/TRAINING SVCES	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	11/21/2024	\$ 60,000.00
REVEER GROUP LLC	REVEER GROU	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 1,050.63
REVEER GROUP LLC	GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/7/2024	\$ 25,477.86
RICHLAND COUNTY CLERK OF COURT	levy	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 285.60
RICHLAND COUNTY SCHOOL DIST ONE	Proviso FY 2024	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	11/7/2024	\$ 170.95
RICO L PARAM	SPRINGFIELD ES AQUARIUM SVCE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 160.00
RICO L PARAM	SPRINGFIELD ES AQUARIUM SVCS	SPRINGFIELD ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 1,750.00
RICOH USA INC	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 275.89
RICOH USA INC	SVCES RENEWAL	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 1,847.55
RIVERSIDE ASSESSMENTS, LLC	2001258 Riverside Score Access Key	SPECIAL EDUCATION DEPT	- SOFTWARE	203 - IDEA	11/7/2024	\$ 2,943.00
RMF ENGINEERING INC	75 CALHOUN - OFFICE RENOVATION	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 6,000.00
RMF ENGINEERING INC	JICH PLUMBING RENOVATIONS A/E CA FEES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 6,800.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 330.00
ROBERT HALF INTERNATIONAL INC	TEMP SVCE	PROCUREMENT SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 866.25
ROBERT HALF INTERNATIONAL INC	TEMP SVCE	PROCUREMENT SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 1,620.00
ROBERT HALF INTERNATIONAL INC	TEMP SVCE	PROCUREMENT SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 6,460.48
ROBERT HALF INTERNATIONAL INC	TEMP SVCES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 857.76
ROBERT HALF INTERNATIONAL INC	TEMP SVCES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 1,143.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 150.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 352.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 352.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	MONTESSORI COMM SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 352.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	CE WILLIAMS - SOUTH	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	CE WILLIAMS - NORTH	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	CHAS PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 251.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 251.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 150.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 167.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 167.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
ROCKET PEST CONTROL SC LLC	CONTROL SVCES	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 427.00
RODNEY LEWIS	10/03, 10/10, 10/17, 10/24, 10/28	COMM	- IN STATE	100 - GENERAL OPERATING	11/14/2024	\$ 100.00
RODNEY LEWIS	10/03, 10/10, 10/17, 10/24, 10/28	COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2024	\$ 50.00
RON CLARK ACADEMY	PO 2404565	E B ELLINGTON ELEM	- OUT STATE	202 - TITLE I (84.010)	11/7/2024	\$ 1,050.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 1,700.00
RUSSELL REID WASTE HAULING/DISPOSAL	INSPECTION	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 175.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 457.50
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	MURRAY-LASAIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 250.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 255.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 720.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 400.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	ELMNTRY	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 990.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	CE WILLIAMS - SOUTH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	CE WILLIAMS - SOUTH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SVCES	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 340.00
S & ME INC	ECHS CONSTRUCTION INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 7,157.50
SALESFORCE, INC	TABLEAU CLOUD VIEWER LICENSE	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	11/21/2024	\$ 1,587.38
SAM DOM CHAS BORROWER	HOUSING ASSISTANCE	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/21/2024	\$ 500.00
SAMET CORPORATION	CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	11/21/2024	\$ 974,493.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHARLES PINCKNEY ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E COOPER MONT CHARTER	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WANDO HS	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MURRAY-LASAIN ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LADSON ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DEER PARK MS	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ZUCKER MS	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SCHOOL OF THE ARTS	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS HIGH	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ELMNTRY	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CE WILLIAMS - SOUTH	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WA HEAD START	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHAS PROGRESSIVE SCHOOL	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BURKE HIGH	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ANGEL OAK ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT ZION ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SVCE FUNDS	11/14/2024	\$ 114.08
SANITECH SYSTEMS INC	Freezer Cleaner	SCHOOL FOOD SVCES	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,092.00
SANTEE AUTOMOTIVE LLC	BVIEW - ENVIRONMENTAL FORD F-150	FACILITY MAINTENANCE	- VEHICLES	874 - ASSET RECOVERY	11/21/2024	\$ 47,889.00
SC DEPT OF EMP & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 3,958.05
SCFCCLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 1,280.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 7,648.15
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 100.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 132.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 200.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 225.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 225.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 243.70
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 448.00
SCHOOL NUTRITION ASSOCIATION	SNA Membership Renewals	SCHOOL FOOD SVCES	- DUES/FEES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,906.50
SCHOOLMINT INC.	SCHOOLMINT - TAXES --7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 900.00
SCHOOLMINT INC.	SCHOOLMINT GROW- 11/1/24-10/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 370,258.23
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 595.47
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 933.11
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,007.26
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,125.46
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,323.70
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 782.53
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,226.24
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,323.69
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,479.03
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,739.51
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 665.35
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,042.61
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,125.47
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,257.55
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,479.02
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 551.63
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 864.41
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 933.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,042.61
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 1,226.24
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 352.02
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 551.63
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 595.47
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 665.35
SELECTIVE INS CO OF SOUTHEAST	FY 2025 SELECTIVE FLOOD INS PREMIUMS	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	11/21/2024	\$ 782.53
SESO, INC.	PROFESIONAL DEV SVCES	TRANSLATION SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2024	\$ 1,500.00
SHEPARD & ASSOC LLC	MIL MAG ROOF DESIGN SVCES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 1,651.00
SHI INTERNATIONAL CORP	TENABLE NESSUS SCAN'N SUBSCRIPT.	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 32,975.01
SHINE CONSTRUCTION, LLC	GARRETT PAVING PROJ CONSTRUCTION	GARRETT ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 12,428.05
SHINE CONSTRUCTION, LLC	FIRE ALARM ELECTRICAL SVCS INSTALL	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 24,556.50
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 19,203.63
SMITH & ASSOC INC	ARTS WO#800992	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 3,616.16
SMITH & ASSOC INC	ARTS WO#799981	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 5,780.68
SMITH & ASSOC INC	ART-WO#797824	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2024	\$ 5,889.47
SMITH TURF & IRRIGATION CO	W ASHLEY HS BASEBALL MACHINE/FIELD	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 4,299.47
SOIL CONSULTANTS INC	D9 INSPEC CH. 1&17, MATERIALS, SWPPP	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 8,246.25
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	11/14/2024	\$ 2,800.00
SOLIANT HEALTH	TEACHER ASST	WEST ASHLEY HS	- INSTR SVS	203 - IDEA	11/14/2024	\$ 2,000.00
SC ATHLETIC COACHES ASSOC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 200.00
SC DEPT OF MOTOR VEHICLES	BUS PURCH SALES TAX, TITLES AND TAGS	DISTRICTWIDE ACCOUNTING	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 537.00
SC DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 5,480.95
SC DEPT OF REVENUE	SALES & USE TAX OCT 2024	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/20/2024	\$ 131,984.74
SC DISTRIBUTIVE EDUC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2024	\$ 2,000.00
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	11/14/2024	\$ 2,856.71
SC RETIREMENT SYSTEM	SUPPLEMENT FOR RACHEL BRADFORD	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/7/2024	\$ 710.65
SC RETIREMENT SYSTEM	SUPPLEMENT FOR SARAH CUTTINO	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/7/2024	\$ 646.78
SC RETIREMENT SYSTEM	SUPPLEMENT FOR TESA MATTHEWS	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/7/2024	\$ 173.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/18/2024	\$ 742,516.26
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/22/2024	\$ 5,546.08
SC TAX COMMISSION	STATE WITHHOLDING TAX	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/1/2024	\$ 742,803.62
SC TAX COMMISSION	STATE WITHHOLDING TAX	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	11/12/2024	\$ 1,394.73
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 0.18
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 0.26
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 1.10
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 0.22
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 0.22
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 0.22
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 0.22
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 0.22
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 0.44
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 1,063.51
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 1,063.51
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	MS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 7.30
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 15.70
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 12.10
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 11.88
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 29.01
SC TELECOMMUNTIONS	INV:3086842/ACCT:500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2024	\$ 16.43
SOUTHERN FLOORING	AND REPAIR SERV	FACILITY MAINTENANCE	- RPRS/MAINT	885 - EMERGENCY RESPONSE	11/14/2024	\$ 2,500.00
SOUTHERN ROOFING SVGES INC	CONSTRUCTION SERV.	MILITARY MAGNET ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 61,246.50
SOUTHPAW ENTERPRISES	REF: PO 2404475	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	11/7/2024	\$ 5,994.12
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 9,736.00
SSC SVCE SOLUTIONS	BAPTIST HILL - SYNTHETIC TURF FIELD	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,103.64
SSC SVCE SOLUTIONS	MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 551.82
SSC SVCE SOLUTIONS	MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,103.64
SSOE INC	FOR STALL HS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 264,296.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER CO INC	0100024900 OCT FY25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 421.81
ST JOHN'S WATER CO INC	0100186900 OCT FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,291.33
ST JOHN'S WATER CO INC	0100223100 OCT FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 362.59
ST JOHN'S WATER CO INC	0100280900 OCT FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 1,345.80
ST JOHN'S WATER CO INC	0101145900 OCT FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/7/2024	\$ 274.27
STACEY DEANE MAXWELL	STILES POINT ES IN SCHOOL PRODUCTION	STILES POINT ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 650.00
STACY BEVAN	EDUC/TRAINING SVCES	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 850.00
STACY BEVAN	EDUC/TRAINING SVCES	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 850.00
STACY BEVAN	EDUC/TRAINING SVCES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 850.00
STACY BEVAN	EDUC/TRAINING SVCES	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 850.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 106.50
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 268.55
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 276.83
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 2,923.35
STAPLES	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	200 - TITLE I (84.010)	11/7/2024	\$ 154.64
STAPLES	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	200 - TITLE I (84.010)	11/7/2024	\$ 393.49
STAPLES	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	200 - TITLE I (84.010)	11/7/2024	\$ 2,555.64
STAPLES	PO 2404419	CHICORA ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2024	\$ 571.43
STAPLES	PO 2404419	CHICORA ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2024	\$ 1,001.58
STAPLES	PO 2404419	CHICORA ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2024	\$ 2,509.18
STATE OF SC	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 246.36
STATE OF SC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2024	\$ 227.43
STATE OF SC	1001092-391690	CE WILLIAMS - SOUTH	- TEXTBOOKS	303 - STATE AID TO CLASSROOMS	11/7/2024	\$ 1,129.66
STENSTROM & ASSOC	CONSTRUCTION SVCES	GARRETT ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 127,227.64
STEP BY STEP CONSULTING, INC	CONSULTING SVCES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 2,800.00
STEVEN B THOMPSON	FY25 - BACKFLOW REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 950.00
STEVEN B THOMPSON	FY25 - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2024	\$ 300.00
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC CA FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 2,187.63
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 300.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUMMERVILLE HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 400.00
SUMMERVILLE HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 253.55
SUMMERVILLE HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 1,758.15
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/21/2024	\$ 9,402.34
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/21/2024	\$ 9,600.09
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SVCES	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 3,093.75
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SVCES	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/14/2024	\$ 1,631.25
SUSAN ELIZABETH NYMAN	MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	11/14/2024	\$ 746.25
SUSAN ELIZABETH NYMAN	MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	11/14/2024	\$ 6,528.75
SUSAN ELIZABETH NYMAN	MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	11/21/2024	\$ 851.25
SUSAN ELIZABETH NYMAN	MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	11/21/2024	\$ 1,011.68
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 720.00
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/7/2024	\$ 360.00
T-MOBILE USA INC	ACCT # 971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 205.68
T-MOBILE USA INC	ACCT # 971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 61.78
T-MOBILE USA INC	ACCT # 971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 61.78
T-MOBILE USA INC	ACCT # 971643116	FACILITY SVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 61.78
T-MOBILE USA INC	ACCT # 971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 102.84
T-MOBILE USA INC	ACCT # 971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 473.14
T-MOBILE USA INC	ACCT # 971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 324.63
T-MOBILE USA INC	ACCT # 971643116	SCHOOL FOOD SVCES	- PAG/CEL/MS	600 - FOOD SVCE FUNDS	11/21/2024	\$ 438.23
T-MOBILE USA INC	ACCT # 971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 195.94
T-MOBILE USA INC	ACCT # 971643116	COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 301.95
T-MOBILE USA INC	ACCT # 971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 138.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 97.85
T-MOBILE USA INC	ACCT # 971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 123.56
T-MOBILE USA INC	ACCT # 971643116	TEACHING AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 81.52
T-MOBILE USA INC	ACCT # 971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 102.84
T-MOBILE USA INC	ACCT # 971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 1,163.18
T-MOBILE USA INC	ACCT # 971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	NURSE SVCES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 231.39
T-MOBILE USA INC	ACCT # 971643116	EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 205.68
T-MOBILE USA INC	ACCT # 971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 77.13
T-MOBILE USA INC	ACCT # 971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 30.10
T-MOBILE USA INC	ACCT # 971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 61.78
T-MOBILE USA INC	ACCT # 971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 117.59
T-MOBILE USA INC	ACCT # 971643116	CAPITAL PROJECTS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 73.76
T-MOBILE USA INC	ACCT # 971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 375.67
T-MOBILE USA INC	ACCT # 971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 87.49
T-MOBILE USA INC	ACCT # 971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	11/21/2024	\$ 1,136.99
T-MOBILE USA INC	ACCT # 971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 1,379.47
T-MOBILE USA INC	ACCT # 971643116	STUDENT TRANS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 174.98
T-MOBILE USA INC	ACCT # 971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 2,302.79
T-MOBILE USA INC	ACCT # 971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 915.96
T-MOBILE USA INC	ACCT # 971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 496.86
T-MOBILE USA INC	ACCT # 971643116	ENERGY SVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	SAFETY AND RISK SVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 607.06
T-MOBILE USA INC	ACCT # 971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 124.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 36.07
T-MOBILE USA INC	ACCT # 971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 66.17
T-MOBILE USA INC	ACCT # 971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 128.55
T-MOBILE USA INC	ACCT # 971643116	TRANSLATION SVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 383.97
T-MOBILE USA INC	ACCT # 971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 108.21
T-MOBILE USA INC	ACCT # 971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 91.88
T-MOBILE USA INC	ACCT # 971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 1,918.27
T-MOBILE USA INC	ACCT # 971643116	GENERAL SVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 138.91
T-MOBILE USA INC	ACCT # 971643116	FINANCIAL SVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 247.12
T-MOBILE USA INC	ACCT # 971643116	INTERCULTURAL DEV	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 61.78
T-MOBILE USA INC	ACCT # 971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 61.78
T-MOBILE USA INC	ACCT # 971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 72.14
T-MOBILE USA INC	ACCT # 971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 123.56
T-MOBILE USA INC	ACCT # 971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 36.07
T-MOBILE USA INC	ACCT # 971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 77.13
T-MOBILE USA INC	ACCT # 971643116	WANDO COMM SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 72.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 87.49
T-MOBILE USA INC	ACCT # 971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 164.62
T-MOBILE USA INC	ACCT # 971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 36.07
T-MOBILE USA INC	ACCT # 971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 61.77
T-MOBILE USA INC	ACCT # 971643116	STUDENT INTERVENTION SVCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 77.13
T-MOBILE USA INC	ACCT # 971643116	CHILD & FAMILY DEV CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 205.97
T-MOBILE USA INC	ACCT # 971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 61.77
T-MOBILE USA INC	ACCT # 971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 97.85
T-MOBILE USA INC	ACCT # 971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	NORTH CHAS ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 97.85
T-MOBILE USA INC	ACCT # 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 97.85
T-MOBILE USA INC	ACCT # 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 36.07
T-MOBILE USA INC	ACCT # 971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 133.92
T-MOBILE USA INC	ACCT # 971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 72.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 87.49
T-MOBILE USA INC	ACCT # 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 36.07
T-MOBILE USA INC	ACCT # 971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 77.13
T-MOBILE USA INC	ACCT # 971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 200.69
T-MOBILE USA INC	ACCT # 971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 77.13
T-MOBILE USA INC	ACCT # 971643116	SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 77.13
T-MOBILE USA INC	ACCT # 971643116	NORTH CHAS HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 257.44
T-MOBILE USA INC	ACCT # 971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 87.49
T-MOBILE USA INC	ACCT # 971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 143.30
T-MOBILE USA INC	ACCT # 971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 97.85
T-MOBILE USA INC	ACCT # 971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 36.07
T-MOBILE USA INC	ACCT # 971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 102.84
T-MOBILE USA INC	ACCT # 971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 87.49
T-MOBILE USA INC	ACCT # 971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 97.85
T-MOBILE USA INC	ACCT # 971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 123.56
T-MOBILE USA INC	ACCT # 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	CE WILLIAMS - SOUTH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 77.13
T-MOBILE USA INC	ACCT # 971643116	CE WILLIAMS - NORTH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 115.75
T-MOBILE USA INC	ACCT # 971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 5.37
T-MOBILE USA INC	ACCT # 971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 36.07
T-MOBILE USA INC	ACCT # 971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	HS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 303.53
T-MOBILE USA INC	ACCT # 971643116	CHAS PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 61.78
T-MOBILE USA INC	ACCT # 971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 113.20
T-MOBILE USA INC	ACCT # 971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	BURKE COMM ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 231.77
T-MOBILE USA INC	ACCT # 971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 30.10
T-MOBILE USA INC	ACCT # 971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 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	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 87.49
T-MOBILE USA INC	ACCT # 971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 36.07
T-MOBILE USA INC	ACCT # 971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2024	\$ 25.71
T-MOBILE USA INC	ACCT # 971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 51.42
T-MOBILE USA INC	ACCT # 971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 123.56
T-MOBILE USA INC	ACCT # 971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2024	\$ 25.71
TALKING POINTS	TALKING POINTS INVOICE 3484	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	11/21/2024	\$ 5,250.00
TAMERA MARTIN	HOUSING ASSISTANCE	COMM	- OTHER OBJ	844 - MISC DONATIONS	11/7/2024	\$ 500.00
TARA JOHNSON	SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 320.00
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2024	\$ 155.07
TEACHING STRATEGIES, LLC	ORDER# Q-303074 TECH ASSISTANCE	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/7/2024	\$ 3,795.00
TECHNOLOGY SOLUTIONS OF CHAS	BRIDGEVIEW - ACCESS CONTROL DOORS	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 7,622.93
TECHNOLOGY SOLUTIONS OF CHAS	BRIDGEVIEW - ACCESS CONTROL DOORS	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 10,200.00
TECHNOLOGY SOLUTIONS OF CHAS	HARDWARE	BURKE HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 45,181.50
TECHNOLOGY SOLUTIONS OF CHAS	DOORS & SECURITY LOCK PROJECT	COOPER RIVER CAS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 7,589.76
TECHNOLOGY SOLUTIONS OF CHAS	DRAYTON HALL - DOOR/HRDWR RETROFIT	DRAYTON HALL ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2024	\$ 70,551.34
TECHNOLOGY SOLUTIONS OF CHAS	FRIERSON AVIGILON LICENSE	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 9,417.60
TECHNOLOGY SOLUTIONS OF CHAS	ID BADGES CUSTODIAL SUPPORT & CONT	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	11/14/2024	\$ 9,993.73
TECHNOLOGY SOLUTIONS OF CHAS	ELEVATOR CONTROLLERS REPLACEMENT	JAMES ISLAND CHARTER HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/7/2024	\$ 2,055.74
TECHNOLOGY SOLUTIONS OF CHAS	LAUREL HILL ENHANCED DOOR INSTALL	LAUREL HILL PRIMARY	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 9,570.61
TECHNOLOGY SOLUTIONS OF CHAS	MOULTRIE ENHANCED DOOR INSTALL	MOULTRIE MIDDLE	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 11,650.95
TECHNOLOGY SOLUTIONS OF CHAS	PHY SEC AVIGILON LIC EB ELLINGTON	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 14,126.40
TECHNOLOGY SOLUTIONS OF CHAS	PHY SEC BREAK/FIX AS NEEDED BASIS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 632.00
TECHNOLOGY SOLUTIONS OF CHAS	PHY SEC BREAK/FIX AS NEEDED BASIS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 191.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHAS	PHY SEC STOCK CARD RDRS W/ KEYPADS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 17,608.95
TECHNOLOGY SOLUTIONS OF CHAS	PHY SEC STOCK MORTISE LOCKS (10)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 15,979.40
TECHNOLOGY SOLUTIONS OF CHAS	PHY SEC STOCK PUSHBAR PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 6,714.40
TECHNOLOGY SOLUTIONS OF CHAS	PHY SEC STOCK RFID READERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 5,172.05
TECHNOLOGY SOLUTIONS OF CHAS	SOA - VEHICLE GATE ACCESS CONTROL	SCHOOL OF THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 17,447.43
TERRYL GADSON	SOA BUS TRANS 11/08/24	SCHOOL OF THE ARTS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 1,400.00
TESSA N. ALLEN	LAING MS ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 350.00
THE CHAS MUSEUM	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 68.00
THE CHAS MUSEUM	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/8/2024	\$ 1,323.00
THE CHAS MUSEUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 2,361.00
THE CHAS MUSEUM	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 722.00
THE DANIELSON GROUP INC	THE DANIELSON GROUP	PROFESSIONAL DEV	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/7/2024	\$ 1,100.00
THE DANIELSON GROUP INC	THE DANIELSON GROUP	PROFESSIONAL DEV	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/7/2024	\$ 1,600.00
THE DANIELSON GROUP INC	THE DANIELSON GROUP	PROFESSIONAL DEV	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/7/2024	\$ 2,000.00
THE DANIELSON GROUP INC	THE DANIELSON GROUP	PROFESSIONAL DEV	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/7/2024	\$ 5,100.00
THE INSTRUMENT DOC, LLC	MUSICAL INSTRMT, ACCESS, AND SUPPLIES	NORTH CHAS CREATIVE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 2,959.22
THE KEENA EDWARDS GROUP LLC	SIM PINCK - RAMP	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 14,745.00
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 109.00
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 176.58
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 211.90
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 282.53
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 317.84
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 353.16
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 388.48
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 423.79
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 459.11
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 494.42
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 529.74
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 565.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 600.37
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 612.14
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 623.92
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 635.69
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 671.00
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 706.32
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 882.90
THE MATH LEARNING CENTER	PO# 2404706 FOR MATH LEARNG CTR	OFFICE OF NUMERACY	- TEXTBOOKS	100 - GENERAL OPERATING	11/14/2024	\$ 1,024.16
THE WONDERER CHAS LLC	WEST ASHLEY HS VENUE DEPOSIT # 2	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 1,125.00
THE WONDERER CHAS LLC	WEST ASHLEY HS VENUE FINAL W/FOOD	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 3,631.50
THOMAS & DENZINGER ARCHITECTS PA	NCH CULINARY LAB DESIGN & CA FEES	NORTH CHAS HIGH	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 19,300.00
THOMAS A BONAVITA III	SUPERINTENDENT OFFICE AV	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 3,082.65
THOMAS A BONAVITA III	SUPERINTENDENT OFFICE AV	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 28,144.29
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 1,924.49
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,155.68
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,591.11
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 305.80
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 376.83
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 934.03
THOMAS A BONAVITA III	TPA @JIES PROMETHEAN AND SPEAKERS INSTALL (9)	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 3,052.50
THOMAS A BONAVITA III	TPA @JIES PROMETHEAN/SPEAKERS INSTALL	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 2,240.87
THOMAS C. CARIO MS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 20.39
THOMAS C. CARIO MS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 220.89
THOMAS O. SANDERS, IV	PA ANNOUNCERS FOR FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 200.00
TIAA - CREF AS AGENT FOR JPM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/14/2024	\$ 165,131.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/21/2024	\$ 299.94
TIMOTHY KLUKOW	SECURITY OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/7/2024	\$ 640.00
TIMOTHY KLUKOW	SECURITY OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 320.00
TOMMY'S CLEANERS LLC	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 1,117.69
TOOLS4EVER INC	HELLOID ACCESS MGMT--DOP	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 38,800.00
TOP SHELF TECH LLC	INK CARTRIDGES	CHAS PROGRESSIVE SCHOOL	- TECH SUPPL	201 - TITLE I (84.010)	11/21/2024	\$ 384.56
TOP SHELF TECH LLC	INK CARTRIDGES	CHAS PROGRESSIVE SCHOOL	- TECH SUPPL	202 - TITLE I (84.010)	11/21/2024	\$ 4,048.00
TOWN OF SULLIVANS ISLAND	02821 Nov FY25	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	11/14/2024	\$ 4,636.73
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 950.00
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 9,489.69
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 9,607.70
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/7/2024	\$ 13,131.31
TRANE COMMERCIAL SYSTEM	FY25 GOF-HVAC SUPPLIES-WANDO HS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2024	\$ 7,265.17
TRIAD MECHANICAL CONTRACTORS	HVAC REPLACE TRIAD MECH	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/21/2024	\$ 67,029.27
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 3,850.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/15/2024	\$ 1,500.00
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA/RENOVATIO	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	11/21/2024	\$ 349,553.34
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA/RENOVATIO	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	11/21/2024	\$ 687,391.71
TROY FRED KEMP SR	EIR PD FOR STONO PARK ELEM	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	11/14/2024	\$ 15,000.00
TRUSTMARK VOL BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/14/2024	\$ 283,852.73
TYLER BUSINESS FORMS	BIIM-2024 TAX FORMS	BUSINESS INTELLIGENCE	- PRINT/BIND	100 - GENERAL OPERATING	11/21/2024	\$ 2,541.97
UNITED SITE SVGES OF MARYLAND, INC	FY25 - PORTALET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2024	\$ 184.04
UNIV OF KANSAS CNTR FOR RESEARCH	PD SPRING	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	11/21/2024	\$ 4,150.00
UNIV OF SC	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2024	\$ 407.00
UNIV OF SC FIN SVCE	COLLABORATIVE PROJECT	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	11/21/2024	\$ 8,889.00
UNIV OF SC FIN SVCE	COLLABORATIVE PROJECT	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	11/21/2024	\$ 12,300.00
UNIV OF VA DARDEN SCHOOL FND	EDUCATION	ACCELERATION SCHOOLS	- INSTR PROG	218 - ESSER III	11/14/2024	\$ 14,875.00
UNUMPROVIDENT CORPORATION	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/14/2024	\$ 3,162.47
US FOODS	FOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 483.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOD SVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,949.35
US FOODS	FOOD SVCE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 249.42
US FOODS	FOOD SVCE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 362.91
US FOODS	FOOD SVCE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 243.52
US FOODS	FOOD SVCE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 459.26
US FOODS	FOOD SVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,413.33
US FOODS	FOOD SVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,399.02
US FOODS	FOOD SVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,634.45
US FOODS	FOOD SVCE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,835.68
US FOODS	FOOD SVCE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 153.18
US FOODS	FOOD SVCE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 445.92
US FOODS	FOOD SVCE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 323.55
US FOODS	FOOD SVCE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 436.77
US FOODS	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,055.06
US FOODS	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,304.01
US FOODS	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,536.67
US FOODS	FOOD SVCE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,821.95
US FOODS	FOOD SVCE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 486.40
US FOODS	FOOD SVCE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 460.19
US FOODS	FOOD SVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,821.44
US FOODS	FOOD SVCE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,633.91
US FOODS	FOOD SVCE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 597.35
US FOODS	FOOD SVCE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 256.19
US FOODS	FOOD SVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,726.52
US FOODS	FOOD SVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,321.92
US FOODS	FOOD SVCE	BELLE HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,513.32
US FOODS	FOOD SVCE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 640.36
US FOODS	FOOD SVCE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 294.31
US FOODS	FOOD SVCE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 434.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,553.35
US FOODS	FOOD SVCE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 5,559.88
US FOODS	FOOD SVCE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 437.54
US FOODS	FOOD SVCE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 292.75
US FOODS	FOOD SVCE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 923.68
US FOODS	FOOD SVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,656.59
US FOODS	FOOD SVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,819.51
US FOODS	FOOD SVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 130.65
US FOODS	FOOD SVCE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 8,296.52
US FOODS	FOOD SVCE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 268.57
US FOODS	FOOD SVCE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 283.56
US FOODS	FOOD SVCE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 374.23
US FOODS	FOOD SVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,705.90
US FOODS	FOOD SVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,879.40
US FOODS	FOOD SVCE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,899.29
US FOODS	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 441.89
US FOODS	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 557.51
US FOODS	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 323.81
US FOODS	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,081.36
US FOODS	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,039.52
US FOODS	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 3,334.01
US FOODS	FOOD SVCE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,547.59
US FOODS	FOOD SVCE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 173.89
US FOODS	FOOD SVCE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 465.35
US FOODS	FOOD SVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,025.91
US FOODS	FOOD SVCE	CAROLINA PARK ES	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,604.44
US FOODS	FOOD SVCE	E COOPER MONT CHARTER	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 121.90
US FOODS	FOOD SVCE	E COOPER MONT CHARTER	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 256.87
US FOODS	FOOD SVCE	E COOPER MONT CHARTER	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 143.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	E COOPER MONT CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 106.40
US FOODS	FOOD SVCE	E COOPER MONT CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,365.52
US FOODS	FOOD SVCE	E COOPER MONT CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,422.08
US FOODS	FOOD SVCE	E COOPER MONT CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 874.25
US FOODS	FOOD SVCE	LAING MIDDLE	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 292.46
US FOODS	FOOD SVCE	LAING MIDDLE	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 389.94
US FOODS	FOOD SVCE	LAING MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,234.33
US FOODS	FOOD SVCE	LAING MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,740.34
US FOODS	FOOD SVCE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 154.85
US FOODS	FOOD SVCE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 942.99
US FOODS	FOOD SVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,492.67
US FOODS	FOOD SVCE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,679.41
US FOODS	FOOD SVCE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 358.66
US FOODS	FOOD SVCE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 405.45
US FOODS	FOOD SVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,348.11
US FOODS	FOOD SVCE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,669.49
US FOODS	FOOD SVCE	WANDO HS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,112.95
US FOODS	FOOD SVCE	WANDO HS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 406.17
US FOODS	FOOD SVCE	WANDO HS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 589.27
US FOODS	FOOD SVCE	WANDO HS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 5,255.40
US FOODS	FOOD SVCE	WANDO HS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,106.37
US FOODS	FOOD SVCE	WANDO HS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 6,288.72
US FOODS	FOOD SVCE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 380.61
US FOODS	FOOD SVCE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 281.28
US FOODS	FOOD SVCE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 546.02
US FOODS	FOOD SVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,717.28
US FOODS	FOOD SVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,872.33
US FOODS	FOOD SVCE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,147.68
US FOODS	FOOD SVCE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 837.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 348.84
US FOODS	FOOD SVCE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 490.62
US FOODS	FOOD SVCE	STILES POINT ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 4,304.54
US FOODS	FOOD SVCE	STILES POINT ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,324.36
US FOODS	FOOD SVCE	STILES POINT ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,465.41
US FOODS	FOOD SVCE	MURRAY-LASAIN ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 250.71
US FOODS	FOOD SVCE	MURRAY-LASAIN ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 315.65
US FOODS	FOOD SVCE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,339.12
US FOODS	FOOD SVCE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 965.34
US FOODS	FOOD SVCE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,683.40
US FOODS	FOOD SVCE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 178.14
US FOODS	FOOD SVCE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 502.43
US FOODS	FOOD SVCE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 659.91
US FOODS	FOOD SVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,279.96
US FOODS	FOOD SVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,703.37
US FOODS	FOOD SVCE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 5,770.08
US FOODS	FOOD SVCE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 637.82
US FOODS	FOOD SVCE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 276.77
US FOODS	FOOD SVCE	CAMP ROAD MS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 333.97
US FOODS	FOOD SVCE	CAMP ROAD MS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 3,860.60
US FOODS	FOOD SVCE	CAMP ROAD MS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,312.32
US FOODS	FOOD SVCE	CAMP ROAD MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 5,762.22
US FOODS	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,035.29
US FOODS	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 176.39
US FOODS	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 610.95
US FOODS	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 983.75
US FOODS	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 7,651.04
US FOODS	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 6,655.16
US FOODS	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 8,390.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 331.43
US FOODS	FOOD SVCE	CHICORA ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 236.91
US FOODS	FOOD SVCE	CHICORA ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 544.55
US FOODS	FOOD SVCE	CHICORA ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,457.96
US FOODS	FOOD SVCE	CHICORA ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,079.22
US FOODS	FOOD SVCE	LAMBS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 602.28
US FOODS	FOOD SVCE	LAMBS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 483.36
US FOODS	FOOD SVCE	LAMBS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,782.15
US FOODS	FOOD SVCE	LAMBS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 161.75
US FOODS	FOOD SVCE	LAMBS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,338.28
US FOODS	FOOD SVCE	LADSON ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 840.00
US FOODS	FOOD SVCE	LADSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 6,617.22
US FOODS	FOOD SVCE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 410.53
US FOODS	FOOD SVCE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 90.90
US FOODS	FOOD SVCE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 977.76
US FOODS	FOOD SVCE	PINEHURST ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 135.85
US FOODS	FOOD SVCE	PINEHURST ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 190.20
US FOODS	FOOD SVCE	PINEHURST ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 6,360.99
US FOODS	FOOD SVCE	PINEHURST ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 54.64
US FOODS	FOOD SVCE	PINEHURST ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 5,641.84
US FOODS	FOOD SVCE	NORTH CHAS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,004.01
US FOODS	FOOD SVCE	NORTH CHAS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 387.46
US FOODS	FOOD SVCE	NORTH CHAS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 223.05
US FOODS	FOOD SVCE	NORTH CHAS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 3,278.14
US FOODS	FOOD SVCE	NORTH CHAS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,124.09
US FOODS	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 389.90
US FOODS	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 199.81
US FOODS	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,002.41
US FOODS	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,215.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,187.50
US FOODS	FOOD SVCE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,465.37
US FOODS	FOOD SVCE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 577.83
US FOODS	FOOD SVCE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 274.49
US FOODS	FOOD SVCE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 346.39
US FOODS	FOOD SVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 140.63
US FOODS	FOOD SVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 5,225.01
US FOODS	FOOD SVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,743.34
US FOODS	FOOD SVCE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,886.76
US FOODS	FOOD SVCE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 499.10
US FOODS	FOOD SVCE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 764.88
US FOODS	FOOD SVCE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 472.64
US FOODS	FOOD SVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,739.45
US FOODS	FOOD SVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 6,415.90
US FOODS	FOOD SVCE	W B GOODWIN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,711.75
US FOODS	FOOD SVCE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 565.51
US FOODS	FOOD SVCE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 486.71
US FOODS	FOOD SVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 110.09
US FOODS	FOOD SVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 182.08
US FOODS	FOOD SVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,773.44
US FOODS	FOOD SVCE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 5,273.02
US FOODS	FOOD SVCE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 434.11
US FOODS	FOOD SVCE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 445.40
US FOODS	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 396.02
US FOODS	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 5,285.41
US FOODS	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,630.96
US FOODS	FOOD SVCE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,743.59
US FOODS	FOOD SVCE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 650.94
US FOODS	FOOD SVCE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 813.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 5,013.75
US FOODS	FOOD SVCE	A C CORCORAN ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 5,284.87
US FOODS	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 510.01
US FOODS	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 406.07
US FOODS	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 539.68
US FOODS	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 109.41
US FOODS	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,474.31
US FOODS	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,483.89
US FOODS	FOOD SVCE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,955.55
US FOODS	FOOD SVCE	DEER PARK MS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 402.72
US FOODS	FOOD SVCE	DEER PARK MS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 236.16
US FOODS	FOOD SVCE	DEER PARK MS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,485.79
US FOODS	FOOD SVCE	DEER PARK MS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,475.31
US FOODS	FOOD SVCE	DEER PARK MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,299.70
US FOODS	FOOD SVCE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 369.87
US FOODS	FOOD SVCE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 973.27
US FOODS	FOOD SVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,776.95
US FOODS	FOOD SVCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,632.69
US FOODS	FOOD SVCE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 547.81
US FOODS	FOOD SVCE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 454.30
US FOODS	FOOD SVCE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 453.10
US FOODS	FOOD SVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,958.35
US FOODS	FOOD SVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,453.81
US FOODS	FOOD SVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,215.09
US FOODS	FOOD SVCE	PEPPERHILL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,327.08
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 114.75
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 784.90
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 323.39
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 227.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 321.32
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 596.40
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,184.30
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 161.17
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 372.78
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,974.97
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,823.27
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 252.35
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,366.77
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,027.41
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,534.93
US FOODS	FOOD SVCE	ACD@BRENTWOOD	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 5,355.06
US FOODS	FOOD SVCE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 216.95
US FOODS	FOOD SVCE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 165.76
US FOODS	FOOD SVCE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 610.11
US FOODS	FOOD SVCE	NORTHWOODS MS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,949.87
US FOODS	FOOD SVCE	NORTHWOODS MS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 5,037.41
US FOODS	FOOD SVCE	NORTHWOODS MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 5,167.21
US FOODS	FOOD SVCE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 397.02
US FOODS	FOOD SVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 118.62
US FOODS	FOOD SVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,650.66
US FOODS	FOOD SVCE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,834.30
US FOODS	FOOD SVCE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 275.12
US FOODS	FOOD SVCE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 384.78
US FOODS	FOOD SVCE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 476.56
US FOODS	FOOD SVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 361.24
US FOODS	FOOD SVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,175.95
US FOODS	FOOD SVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 142.20
US FOODS	FOOD SVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 363.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,091.34
US FOODS	FOOD SVCE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,226.56
US FOODS	FOOD SVCE	ZUCKER MS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 378.05
US FOODS	FOOD SVCE	ZUCKER MS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 146.86
US FOODS	FOOD SVCE	ZUCKER MS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 632.54
US FOODS	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,830.50
US FOODS	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,358.32
US FOODS	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,109.77
US FOODS	FOOD SVCE	ZUCKER MS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 568.38
US FOODS	FOOD SVCE	SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 805.42
US FOODS	FOOD SVCE	SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 291.58
US FOODS	FOOD SVCE	SCHOOL OF THE ARTS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 577.40
US FOODS	FOOD SVCE	SCHOOL OF THE ARTS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 9,758.59
US FOODS	FOOD SVCE	SCHOOL OF THE ARTS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,924.16
US FOODS	FOOD SVCE	NORTH CHAS HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 587.50
US FOODS	FOOD SVCE	NORTH CHAS HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 248.51
US FOODS	FOOD SVCE	NORTH CHAS HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 241.94
US FOODS	FOOD SVCE	NORTH CHAS HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,715.03
US FOODS	FOOD SVCE	NORTH CHAS HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 135.40
US FOODS	FOOD SVCE	NORTH CHAS HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 150.36
US FOODS	FOOD SVCE	NORTH CHAS HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 151.84
US FOODS	FOOD SVCE	NORTH CHAS HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 192.15
US FOODS	FOOD SVCE	NORTH CHAS HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,066.16
US FOODS	FOOD SVCE	R B STALL HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,320.98
US FOODS	FOOD SVCE	R B STALL HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 100.48
US FOODS	FOOD SVCE	R B STALL HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,012.31
US FOODS	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 9,847.75
US FOODS	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 104.94
US FOODS	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 190.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 12,644.42
US FOODS	FOOD SVCE	R B STALL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 6,317.49
US FOODS	FOOD SVCE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 280.61
US FOODS	FOOD SVCE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,801.88
US FOODS	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 318.38
US FOODS	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 308.17
US FOODS	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 557.70
US FOODS	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,067.79
US FOODS	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 420.43
US FOODS	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 492.17
US FOODS	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,753.21
US FOODS	FOOD SVCE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,095.53
US FOODS	FOOD SVCE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 452.61
US FOODS	FOOD SVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 307.98
US FOODS	FOOD SVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,272.14
US FOODS	FOOD SVCE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,989.86
US FOODS	FOOD SVCE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 412.54
US FOODS	FOOD SVCE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 800.57
US FOODS	FOOD SVCE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 534.41
US FOODS	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 267.53
US FOODS	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,560.81
US FOODS	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 6,039.23
US FOODS	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 152.67
US FOODS	FOOD SVCE	ST ANDREWS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,655.83
US FOODS	FOOD SVCE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 453.36
US FOODS	FOOD SVCE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 292.54
US FOODS	FOOD SVCE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 385.18
US FOODS	FOOD SVCE	STONO PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 273.12
US FOODS	FOOD SVCE	STONO PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,992.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	STONO PARK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,131.79
US FOODS	FOOD SVCE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 274.27
US FOODS	FOOD SVCE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 300.50
US FOODS	FOOD SVCE	OAKLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,840.04
US FOODS	FOOD SVCE	OAKLAND ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,194.78
US FOODS	FOOD SVCE	ELMNTRY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 101.73
US FOODS	FOOD SVCE	ELMNTRY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 373.73
US FOODS	FOOD SVCE	ELMNTRY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 598.24
US FOODS	FOOD SVCE	ELMNTRY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 693.91
US FOODS	FOOD SVCE	ELMNTRY	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 873.39
US FOODS	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,381.91
US FOODS	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,322.91
US FOODS	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,323.58
US FOODS	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,593.97
US FOODS	FOOD SVCE	ELMNTRY	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 5,640.28
US FOODS	FOOD SVCE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 357.87
US FOODS	FOOD SVCE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 429.83
US FOODS	FOOD SVCE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 436.05
US FOODS	FOOD SVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 171.72
US FOODS	FOOD SVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,308.24
US FOODS	FOOD SVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,828.45
US FOODS	FOOD SVCE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,037.68
US FOODS	FOOD SVCE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 915.54
US FOODS	FOOD SVCE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 661.92
US FOODS	FOOD SVCE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 896.45
US FOODS	FOOD SVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 4,912.15
US FOODS	FOOD SVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,801.47
US FOODS	FOOD SVCE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 6,757.75
US FOODS	FOOD SVCE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 508.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 419.40
US FOODS	FOOD SVCE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 408.30
US FOODS	FOOD SVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 4,929.67
US FOODS	FOOD SVCE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,677.81
US FOODS	FOOD SVCE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 140.38
US FOODS	FOOD SVCE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 155.85
US FOODS	FOOD SVCE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 966.93
US FOODS	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,923.76
US FOODS	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,313.67
US FOODS	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 158.64
US FOODS	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 985.95
US FOODS	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,960.94
US FOODS	FOOD SVCE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 8,769.93
US FOODS	FOOD SVCE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,237.36
US FOODS	FOOD SVCE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 958.43
US FOODS	FOOD SVCE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,906.58
US FOODS	FOOD SVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 11,899.63
US FOODS	FOOD SVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 10,339.56
US FOODS	FOOD SVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 284.04
US FOODS	FOOD SVCE	WEST ASHLEY HS	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 10,617.90
US FOODS	FOOD SVCE	WA HEAD START	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 204.77
US FOODS	FOOD SVCE	WA HEAD START	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 208.17
US FOODS	FOOD SVCE	WA HEAD START	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 143.27
US FOODS	FOOD SVCE	WA HEAD START	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,058.19
US FOODS	FOOD SVCE	WA HEAD START	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,217.03
US FOODS	FOOD SVCE	WA HEAD START	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,357.11
US FOODS	FOOD SVCE	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 207.96
US FOODS	FOOD SVCE	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 383.88
US FOODS	FOOD SVCE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,166.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,814.21
US FOODS	FOOD SVCE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 594.10
US FOODS	FOOD SVCE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 218.16
US FOODS	FOOD SVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,280.38
US FOODS	FOOD SVCE	MEMMINGER ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,763.55
US FOODS	FOOD SVCE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 238.17
US FOODS	FOOD SVCE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 266.08
US FOODS	FOOD SVCE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 298.11
US FOODS	FOOD SVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,342.39
US FOODS	FOOD SVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,216.49
US FOODS	FOOD SVCE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,241.22
US FOODS	FOOD SVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 144.21
US FOODS	FOOD SVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 166.62
US FOODS	FOOD SVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 314.54
US FOODS	FOOD SVCE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 397.18
US FOODS	FOOD SVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 116.55
US FOODS	FOOD SVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,077.85
US FOODS	FOOD SVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,783.01
US FOODS	FOOD SVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,643.77
US FOODS	FOOD SVCE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,124.90
US FOODS	FOOD SVCE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 632.45
US FOODS	FOOD SVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 989.70
US FOODS	FOOD SVCE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,603.79
US FOODS	FOOD SVCE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 379.19
US FOODS	FOOD SVCE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 156.87
US FOODS	FOOD SVCE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 433.98
US FOODS	FOOD SVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 4,591.67
US FOODS	FOOD SVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 4,998.93
US FOODS	FOOD SVCE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,471.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 216.13
US FOODS	FOOD SVCE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 446.70
US FOODS	FOOD SVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 660.71
US FOODS	FOOD SVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,733.36
US FOODS	FOOD SVCE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,744.70
US FOODS	FOOD SVCE	BURKE HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 513.43
US FOODS	FOOD SVCE	BURKE HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 779.02
US FOODS	FOOD SVCE	BURKE HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,744.46
US FOODS	FOOD SVCE	BURKE HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 6,288.27
US FOODS	FOOD SVCE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 248.08
US FOODS	FOOD SVCE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 206.83
US FOODS	FOOD SVCE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 454.65
US FOODS	FOOD SVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 3,048.20
US FOODS	FOOD SVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,537.52
US FOODS	FOOD SVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,884.85
US FOODS	FOOD SVCE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,368.68
US FOODS	FOOD SVCE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 170.79
US FOODS	FOOD SVCE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 423.99
US FOODS	FOOD SVCE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 238.55
US FOODS	FOOD SVCE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 2,217.89
US FOODS	FOOD SVCE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,423.93
US FOODS	FOOD SVCE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 128.51
US FOODS	FOOD SVCE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 262.49
US FOODS	FOOD SVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 136.56
US FOODS	FOOD SVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 1,014.28
US FOODS	FOOD SVCE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 978.24
US FOODS	FOOD SVCE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 790.70
US FOODS	FOOD SVCE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 422.26
US FOODS	FOOD SVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 3,461.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 3,557.65
US FOODS	FOOD SVCE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,927.03
US FOODS	FOOD SVCE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 136.81
US FOODS	FOOD SVCE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 195.60
US FOODS	FOOD SVCE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 199.24
US FOODS	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,868.54
US FOODS	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,933.59
US FOODS	FOOD SVCE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,345.78
US FOODS	FOOD SVCE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 189.74
US FOODS	FOOD SVCE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 384.12
US FOODS	FOOD SVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 3,121.67
US FOODS	FOOD SVCE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 4,580.47
US FOODS	FOOD SVCE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 306.97
US FOODS	FOOD SVCE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 611.56
US FOODS	FOOD SVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/14/2024	\$ 3,757.07
US FOODS	FOOD SVCE	ANGEL OAK ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 5,401.14
US FOODS	FOOD SVCE	MT ZION ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 157.69
US FOODS	FOOD SVCE	MT ZION ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 179.66
US FOODS	FOOD SVCE	MT ZION ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 114.75
US FOODS	FOOD SVCE	MT ZION ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 509.93
US FOODS	FOOD SVCE	MT ZION ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,494.13
US FOODS	FOOD SVCE	MT ZION ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 2,184.65
US FOODS	FOOD SVCE	MT ZION ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,892.13
US FOODS	FOOD SVCE	MT ZION ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,182.91
US FOODS	FOOD SVCE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 491.53
US FOODS	FOOD SVCE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 295.39
US FOODS	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/7/2024	\$ 1,977.46
US FOODS	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 907.22
US FOODS	FOOD SVCE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,730.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SVCE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SVCE FUNDS	11/7/2024	\$ 361.20
US FOODS	FOOD SVCE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 26.84
US FOODS	FOOD SVCE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 153.84
US FOODS	FOOD SVCE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 358.12
US FOODS	FOOD SVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 253.40
US FOODS	FOOD SVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 390.81
US FOODS	FOOD SVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,857.32
US FOODS	FOOD SVCE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,218.40
US FOODS	FOOD SVCE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 128.61
US FOODS	FOOD SVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 1,544.41
US FOODS	FOOD SVCE	ST JOHN'S HIGH	- FOOD	600 - FOOD SVCE FUNDS	11/21/2024	\$ 2,053.68
US FOODS	FOOD SVCE - MISSED TAX	LAMBS ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 656.03
US FOODS	FOOD SSVCE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SVCE FUNDS	11/14/2024	\$ 493.95
US FOODS	FOOD SSVCE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SVCE FUNDS	11/21/2024	\$ 379.14
USI INSURANCE SVCES LLC	MML3735324	DISTRICTWIDE ACCOUNTING	- PRPTY INS	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 29,944.00
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/14/2024	\$ 133,316.90
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/21/2024	\$ 191.07
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 145.18
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 253.05
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 273.29
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 239.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 536.81
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 1,710.96
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/22/2024	\$ 185.37
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2024	\$ 1,275.30
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 667.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 820.64
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2024	\$ 1,487.31
VARSITY BRANDS HOLDING CO., INC	LUCY BECKMAN HS - BASEBALLS	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 2,437.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	NORTH CHAS HS - SPORTS BALLS	NORTH CHAS HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	11/21/2024	\$ 2,198.51
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/7/2024	\$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2024	\$ 320.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2024	\$ 400.00
VEANDRE D WRIGHT	SECURITY STALL FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 160.00
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	11/14/2024	\$ 386.13
VIKING GIRLS SOCCER BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2024	\$ 525.00
VISIONARY LEADERS INS GROUP, LLC	BOOKS - PARENTING/STUDENT SVCES	NORTH CHAS HIGH	- SUPPLIES	101 - WSF - OPERATING FUND	11/21/2024	\$ 2,534.25
VOYA INSTITUTIONAL TRUST CO	PLAN# 625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/21/2024	\$ 235.12
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/14/2024	\$ 141,429.38
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/14/2024	\$ 251.77
VOYAGER EXPANDED LEARNING INC	VOYAGER SOPRIS LEARNING	OFFICE OF LITERACY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2024	\$ 10,900.03
W.W. GRAINGER INC	BVIEW - EMERGENCY LIGHTS	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	11/7/2024	\$ 49,979.98
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/7/2024	\$ 344.65
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/7/2024	\$ 5,873.79
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/7/2024	\$ 8,698.54
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/14/2024	\$ 105.81
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/14/2024	\$ 928.15
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/14/2024	\$ 1,044.01
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/14/2024	\$ 3,282.06
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/14/2024	\$ 3,666.97
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/14/2024	\$ 8,052.89
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 306.76
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 5,096.79
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 5,805.27
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 9,168.68
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 14,729.55
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 15,717.58
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 4,021.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 4,425.19
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 9,016.48
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 9,884.45
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 16,019.62
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 17,188.77
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 22,906.99
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 35,221.83
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 57,856.51
W.W. GRAINGER INC	WANDO HS - SHELVING BOOK ROOM	WANDO HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 596.30
WANDO HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2024	\$ 100.00
WANDO HS	CTE - FALL LEADERSHIP	WANDO HS	- IN STATE	207 - VOC ED / CATE (84.048)	11/21/2024	\$ 110.00
WANDO HS	STADIUM CLEANUP	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	11/21/2024	\$ 500.00
WANDO HS PTSO, INC	CLEAN UP SVCES	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	11/7/2024	\$ 1,500.00
WEATHERPROOFING TECH INC	CRCAS - WATER TEST	COOPER RIVER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,045.00
WEATHERPROOFING TECH INC	DISTRICTWIDE ROOF MAINTENANCE	HVAC SHOP	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 49,341.29
WEATHERPROOFING TECH INC	J SIMONS - WATER TEST	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 2,790.00
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	11/7/2024	\$ 500.00
WEATHERPROOFING TECH INC	MOULTRIE- WATER TEST	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,045.00
WEATHERPROOFING TECH INC	PINEHURST - WATER TESTING	PINEHURST ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,045.00
WELLS FARGO	COMPUTERSHARE: ADMIN CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SVCE	11/14/2024	\$ 1,000.00
WELLS FARGO	TRUSTEE FEE: 10/21/24-10/20/25	0000 AVAILABLE	- MGMT SVS	401 - DEBT SVCE	11/7/2024	\$ 3,500.00
WENGER CORPORATION	MUSICAL INST, ACCESS, AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,253.37
WENGER CORPORATION	MUSICAL INST, ACCESS, AND SUPPLIES	MAMIE P WHITESIDES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 1,223.94
WEST ASHLEY HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2024	\$ 277.10
WEST ASHLEY HS	JROTC SUPPLY REIMBURSEMENT	WEST ASHLEY HS	- SUPPLIES	299 - ROTC	11/7/2024	\$ 9,215.00
WEST CHATHAM WARNING DEVICES INC	S&EM NEW VEHICLE FORD F150	PUBLIC SAFETY OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/21/2024	\$ 2,381.65
WEST MUSIC CO	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/1/2024	\$ 613.00
WHITE & STORY, LLC	ANNUAL PO FOR LEGAL SVCES FOR CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/14/2024	\$ 3,557.03
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning SVCEs	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 1,200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 28,000.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 32,000.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC COMMISSIONING SVCES	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	11/14/2024	\$ 4,400.00
WHOLESALE APPLIANCE CENTER	MICROWAVE	DISTRICT 4 CONSTITUENT OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 1,184.00
WHOLESALE APPLIANCE CENTER	GRADE ROOM 117	HUNLEY PARK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 922.86
WHOLESALE APPLIANCE CENTER	JERRY ZUCKER MS - REFRIGERATOR	ZUCKER MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 922.86
WHOLESALE APPLIANCE CENTER	LAUREL HILL - MICROWAVE CAFETERIA	LAUREL HILL PRIMARY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 289.76
WILLIAM THOMAS ALLEGOOD	EB ELLINGTON BDA	E B ELLINGTON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 3,420.00
WILLIAM THOMAS ALLEGOOD	EB ELLINGTON BDA	E B ELLINGTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 862.01
WILLIAM THOMAS ALLEGOOD	SULLIVANS - PICK UP LOOP GATE	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 7,559.88
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS/ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2024	\$ 1,819.17
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS/ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2024	\$ 1,335.10
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/21/2024	\$ 898.35
WINCHESTER XAVIER & ASSOC INC	SAMS - RENO SCOPE	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/7/2024	\$ 14,452.50
WINCHESTER XAVIER & ASSOC INC	DISTRICT WIDE MOVER	GENERAL SVCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2024	\$ 7,172.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 600.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2024	\$ 564.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	EDITH FRIERSON ELEM	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2024	\$ 752.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2024	\$ 5,336.64
WULBERN KOVAL	Clinic Furniture for WAHS	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 13,985.79
WULBERN KOVAL	PANELS FOR STAGE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 3,433.50
WV DEPART OF HEALTH AND HUMAN RES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2024	\$ 230.60
YOUSCIENCE, LLC	CAFARELLA	WEST ASHLEY HS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	11/7/2024	\$ 5,940.50
ZONAR SYSTEMS INC	CABLE KIT FOR ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	11/14/2024	\$ 168.55
ZONAR SYSTEMS INC	GPS INSTALLATION FOR ACTIVITY BUS	DISTRICTWIDE ACCOUNTING	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 100.21
ZONAR SYSTEMS INC	ZONAR ESSENTIALS FOR BUSES	DISTRICTWIDE ACCOUNTING	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/14/2024	\$ 200.41
					Total:	\$ 48,202,686.54